

Department of Agriculture - BUREAU OF SOILS AND WATER MANAGEMENT
Indicative Annual Procurement Plan for CY 2022
As of September 30, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REVOLVING FUND	Various Office Supplies not available at DBM	DORMITORY	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0001
REVOLVING FUND	Catering Services during Dormitory Meetings	DORMITORY	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0002
REVOLVING FUND	Training Expenses	DORMITORY	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0003
REVOLVING FUND	Various Cleaning Materials needed for daily sanitation/disinfection of Dormitory	DORMITORY	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000,000.00	1,000,000.00	-	2022-00-0004
REVOLVING FUND	Various ICT Office Supplies not available at DBM PS	DORMITORY	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0005
AFACI-TRUST	Comb Binding Machine	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	18,000.00	18,000.00	-	2022-00-0006
AFACI-TRUST	A3 Rotary Guillotine, 460mm Cutting Length	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0006
AFACI-TRUST	SSD, External Hard Drive	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	19,600.00	19,600.00	-	2022-00-0006
AFACI-TRUST	Capture Card	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	20,000.00	20,000.00	-	2022-00-0006
AFACI-TRUST	Multi-media Hub	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	28,400.00	28,400.00	-	2022-00-0006
AFACI-TRUST	Tablet	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	140,000.00	-	140,000.00	2022-00-0007
AFACI-TRUST	Laptop	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	124,000.00	-	124,000.00	2022-00-0007
BAR FUNDED: SSIS TRUST	Ink Cartridge Canon Pixma E510 #88 Black	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	800.00	800.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Ink Cartridge Canon Pixma E510 #98 Colored	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	HP Ink Tank 315 Head	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	125A Cyan	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	130A Black CF351A	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Ballpen, Retractable Matrix OG-5 Black	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600.00	600.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Battery, 9V	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,100.00	1,100.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Copy Paper, A4, 80 gsm, 500	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,600.00	6,600.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Copy Paper, Legal, 80 gsm, 500	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Logbook, 7x11 inches, 500 pages, with pages number, hard bound	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600.00	600.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Battery, AA, Heavy duty 4pc/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	720.00	720.00	-	2022-00-0008

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BAR FUNDED: SSIS TRUST	Ink Bottle Epson 664 T6641 Black	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	400.00	400.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Ink Bottle Epson 664 T6641 Cyan	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	400.00	400.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Ink Bottle Epson 664 T6641 Magenta	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	400.00	400.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Ink Bottle Epson 664 T6641 Yellow	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	400.00	400.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Battery, AAA, 2 pc/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	480.00	480.00	-	2022-00-0008
BAR FUNDED: SSIS TRUST	Calibration	SWRRD	DIRECT CONTRACTING/REIMBURSEMENT	N/A	N/A	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0009
BAR FUNDED: SSIS TRUST	Prepaid Cards	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0010
BAR FUNDED: SSIS TRUST	Meals, Accommodation and Transportation for Meetings and Consultation Workshops	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0011
BAR FUNDED: SSIS TRUST	Convention Hall/Conference Room Fee	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0011
310202100004000	Epson 003 Ink 65ml 4 colors (Black, Cyan, Magenta, Yellow) Set of 4 expiry date not sooner than Dec 2022	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0012
310202100004000	Camera Standard/tripod	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,300.00	6,300.00	-	2022-00-0012
310202100004000	LED Ring Light with Rack Stand and Phone Holder	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,000.00	7,000.00	-	2022-00-0012
310202100004000	Webcam	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	19,600.00	19,600.00	-	2022-00-0012
310202100004000	Headphone with microphone	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	19,600.00	19,600.00	-	2022-00-0012
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Plan and Budget Proposal- related Meetings	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	45,000.00	45,000.00	-	2022-00-0013
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	BED Workshops	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	45,000.00	45,000.00	-	2022-00-0013
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Quarterly Performance Assessment	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	60,000.00	60,000.00	-	2022-00-0013
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Performance Management Team Meetings	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	45,000.00	45,000.00	-	2022-00-0013
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various Research and Development Studies (RDS) Committee Meetings	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	180,000.00	180,000.00	-	2022-00-0013

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various Meetings and related to Planning (per directive by Management)	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	30,000.00	30,000.00	-	2022-00-0013
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Mid-Year Performance Assessment Workshop	PLANNING	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	270,000.00	270,000.00	-	2022-00-0014
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Year-End Performance Assessment Workshop	PLANNING	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	270,000.00	270,000.00	-	2022-00-0014
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various Workshops Related to Planning	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	192,000.00	192,000.00	-	2022-00-0014
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Promotional Shirt/Polo/Shirt/Jackets	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	75,000.00	75,000.00	-	2022-00-0015
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tokens	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	25,000.00	25,000.00	-	2022-00-0015
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Catering Services and Accommodation	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	144,000.00	144,000.00	-	2022-00-0016
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Promotional Materials (e.g polo shirt/t-shirt, bags, jackets, fans, tumbler/mugs, others)	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	600,000.00	600,000.00	-	2022-00-0016
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training kits (office supplies and materials)	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	15,000.00	15,000.00	-	2022-00-0016
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Honorarium for Speakers	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	100,000.00	100,000.00	-	2022-00-0016
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tokens	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	20,000.00	20,000.00	-	2022-00-0016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Vehicle Rental	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	240,000.00	240,000.00	-	2022-00-0017
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Fuji Xerox Apeosport-IV C5575 50,000/per month*12	PMS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	600,000.00	600,000.00	-	2022-00-0018
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP Color Laser Jet MFP E87640 50,000/per month*12	PMS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	600,000.00	600,000.00	-	2022-00-0018
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	GPPB Training CY 2022	PMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000,000.00	1,000,000.00	-	2022-00-0019
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Other Supplies	PMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	18,000.00	18,000.00	-	2022-00-0020
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of Desktop Computer and Laptop	ACCOUNTING	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0021
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Medical/Diagnostic Services by ISO 15189:2012 and DOH-accredited laboratory to cover the following examination/tests: 1. Blood tests (Blood typing, CBC, Lipid Profile, FBS, etc.) 2. Chest X-ray 3. Urinalysis 4. Drugtest 5. ECG 6. Psycho-test	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	542,000.00	542,000.00	-	2022-00-0022
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Technical Services to provide Pre-Employment Test, The Promotional Test and the Ethics-Oriented Personality Test (EOPT) for the BSWM	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	140,000.00	140,000.00	-	2022-00-0023
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training Expenses (Training Fee, Professional Fee, Catering, Training Supplies)	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0024
200000100001000	Printing and publication and book binding of manual/operation/protocol	ALMED	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	22,500.00	22,500.00	-	2022-00-0025
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Page Marker-Signature Tab (Arrow shape)	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,250.00	2,250.00	-	2022-00-0026

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Folio Bond Paper (size: 8.5 x 13 inches)	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	19,200.00	19,200.00	-	2022-00-0026
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Folder Long Pressboard-Green	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0026
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Folder Long Transparent L-Type	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,160.00	2,160.00	-	2022-00-0026
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Paper Clip-3/4	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	360.00	360.00	-	2022-00-0026
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Agricultural Supplies (Organic/inorganic Fertilizer, Pesticide/Insecticide, Other Agricultural Supplies)	SWRRD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	2022-00-0027
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training Expenses (Meals for the conduct of Trainings, Tokens for RP)	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0028
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	INK Refill, Epson 664 Black	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0029
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	INK Refill, Epson 664 Magenta	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,800.00	1,800.00	-	2022-00-0029
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	INK Refill, Epson 664 Cyan	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,800.00	1,800.00	-	2022-00-0029
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	INK Refill, Epson 664 Yellow	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,800.00	1,800.00	-	2022-00-0029
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	INK, cartridge, canon 745 Black	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0029

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	INK, cartridge, canon 746 Color	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,000.00	7,000.00	-	2022-00-0029
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Home Wifi advance	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0029
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Chemical and Filtering Supplies (Laboratory Chemicals & Laboratory Supplies and Materials)	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0030
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	3 in 1 Soil Hygrometer Soil Thermometer Moisture Meter and Sun Light Probe	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,800.00	1,800.00	-	2022-00-0031
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	18" Irrrometer Soil Moisture Monitor Tensiometer SR Meter Instrument Sensor Probe	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0031
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Filter paper 42 ashless diameter 125mm, 100 circles	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	36,000.00	36,000.00	-	2022-00-0031
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Other Laboratory Supplies	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	50,200.00	50,200.00	-	2022-00-0031
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ballpoint pen, retractable, fine 0.7mm, black	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0032
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Lever arch file folder 3", Legal size	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0032
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	USB, OTG Type C, 64GB	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0033
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	USB, OTG micro usb 3.0, 32GB	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0033

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Web Camera, wide angle	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0033
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Web Camera holder/stand	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0033
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Portable SSD 500GB	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0033
200000100001000	Brother Ink DCP-T300 Black	SSD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0034
200000100001000	Brother Ink DCP-T300 Magenta	SSD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0034
200000100001000	Brother Ink DCP-T300 Yellow	SSD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0034
200000100001000	Brother Ink DCP-T300 Cyan	SSD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0034
200000100001000	Toshiba Toner Ink C	SSD	DIRECT	N/A	N/A	1st QTR	1st QTR	GoP	13,000.00	13,000.00	-	2022-00-0034
200000100001000	Toshiba Toner Ink M	SSD	CONTRACTING DIRECT	N/A	N/A	1st QTR	1st QTR	GoP	13,000.00	13,000.00	-	2022-00-0034
200000100001000	Toshiba Toner Ink Y	SSD	DIRECT	N/A	N/A	1st QTR	1st QTR	GoP	13,000.00	13,000.00	-	2022-00-0034
200000100001000	Toshiba Toner Ink K	SSD	CONTRACTING DIRECT	N/A	N/A	1st QTR	1st QTR	GoP	8,000.00	8,000.00	-	2022-00-0034
200000100001000	Meals and Accomodation for the Upgrading and Enhancement of Conventional Soil Resource Information for Strategic Agricultural Development and Investment Planning (STO-SADIP)	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	135,000.00	135,000.00	-	2022-00-0035
200000100001000	Catering (meals) for the capacity building on rapid soil assessment techniques	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	18,000.00	18,000.00	-	2022-00-0035
200000100001000	Catering (meals) for the Technical Inception Briefing on Evaluation and Mapping of Black Soils Project	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,500.00	12,500.00	-	2022-00-0035
200000100001000	Catering (meals) for the specialized training on soil survey	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	135,000.00	135,000.00	-	2022-00-0035
200000100001000	Catering (meals) for performance reviews	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0035
200000100001000	Fuel, oil and Lubricants	SSD	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	31,000.00	31,000.00	-	2022-00-0036
200000100001000	Sampling bag, polyethylene, clear view, strong, secure, snap open, good chemical resistance, L14" x W10" x .03 thick	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	35,000.00	35,000.00	-	2022-00-0037
200000100001000	Sack, 50kg cap., thick and durable (for soil samples)	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	800.00	800.00	-	2022-00-0037

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
200000100001000	Soil profile tape measure	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,200.00	4,200.00	-	2022-00-0037
200000100001000	Laboratory supplies, material and fee	SSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	330,000.00	330,000.00	-	2022-00-0038
200000100001000	Postage and courier service fee	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0039
200000100001000	Prepaid Card 300 Globe	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,800.00	10,800.00	-	2022-00-0040
200000100001000	Prepaid Card 300 Smart	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,800.00	10,800.00	-	2022-00-0040
200000100001000	Prepaid Card 100 TM	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,400.00	8,400.00	-	2022-00-0040
200000100001000	Repair and Maintenance of Motor Vehicle	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0041
200000100001000	Laborer/ Field Assistants for the Rapid Soil Resource Assessment Project	SSD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	2022-00-0042
200000100001000	Laborer/Field Assistants for the Evaluation and Mapping of Black Soils Project	SSD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	2022-00-0042
200000100001000	Laborer/Field Assistants for the Updating and Enhancement of Conventional Soil Resource Information for Strategic Agricultural Development and Investment Planning Project (STO-SADIP)	SSD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	-	2022-00-0042
200000100001000	Printing and Publication	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0043
200000100001000	Catering Services for In-house meetings of the Soils Survey Division	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	180,000.00	180,000.00	-	2022-00-0044
200000100001000	Transportation and Delivery Fees	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0045
200000100001000	Vehicle Rental for Updating Enhancement of Conventional Soil Resource Information for Strategic Agricultural Development and Investment Planning Project (STO-SADIP)	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	675,000.00	675,000.00	-	2022-00-0046
200000100001000	Vehicle Rental for the Rapid Soil Resource Assessment Project	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	112,000.00	112,000.00	-	2022-00-0046
200000100001000	Vehicle Rental for the Evaluation and Mapping of Black Soils Project	SSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	225,000.00	225,000.00	-	2022-00-0046
200000100001000	Zoom and Google Cloud Subscription	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0047
200000100001000	Gauze roll	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0048

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000	Wood lumber	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	900.00	900.00	-	2022-00-0048
200000100001000	Marine plywood	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	900.00	900.00	-	2022-00-0048
200000100001000	Wood screw	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500.00	500.00	-	2022-00-0048
200000100001000	Nail	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500.00	500.00	-	2022-00-0048
200000100001000	Liha	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500.00	500.00	-	2022-00-0048
200000100001000	Screw Driver	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300.00	300.00	-	2022-00-0048
200000100001000	Garden Knife for soil profile dressing	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0048
200000100001000	Utility brush	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	250.00	250.00	-	2022-00-0048
200000100001000	Hacksaw	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500.00	500.00	-	2022-00-0048
200000100001000	Paint	SSD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150.00	150.00	-	2022-00-0048
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Certified Reference Material for Agricultural Environment, Soil, 100-200g/bottle, sandy soil with NIST Traceable in COA	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	260,000.00	260,000.00	-	2022-00-0049
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	History Proficiency Test Samples (Quality Reference Material) for Soil Chemistry and Physical Parameters; 8 samples per set, 1kg/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	160,000.00	160,000.00	-	2022-00-0049
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	NIST Traceable pH Buffer Solution - pH 7.00 (yellow); 1L/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0050
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	NIST Traceable pH Buffer Solution - pH 4.00 (pink); 1L/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0050

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	NIST Traceable pH Buffer Solution - pH 10.00 (blue): 1L/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0050
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	EC Standard NIST Traceable with Certificate of Analysis, 84uS/cm, 500 ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0050
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	EC Standard NIST Traceable with Certificate of Analysis, 12.88mS/cm, 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0050
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	EC Standard NIST Traceable with Certificate of Analysis, 147uS/cm, 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0050
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	EC Standard NIST Traceable with Certificate of Analysis, 1413uS/cm, 500 ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0050
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Iron Standard (NIST Traceable with Certificate of Analysis), 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0050
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Manganese Standard (NIST Traceable with Certificate of Analysis), 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0050
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Zinc Standard (NIST Traceable with Certificate of Analysis), 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0050
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Kitchen Towel, 2 ply 70 pulls x 6 rolls/pack	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	13,500.00	13,500.00	-	2022-00-0051
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Instant oats, 1kg/pack	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0051
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Gulaman bars, white, 2pcs/pack, 16g	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	21,000.00	21,000.00	-	2022-00-0051

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Gulaman Powders, white, 10 pack/box	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0051
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Polypropylene plastic bag, crystal clear, size: 6x12, thickness: 0.002 Apprx. Qty: 600 pcs/pack	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0051
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	STK Bags	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0051
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Smart, 500 load	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	23,400.00	23,400.00	-	2022-00-0052
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Globe 500 load	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	48,600.00	48,600.00	-	2022-00-0052
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Toner CT201372 Magenta	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,900.00	14,900.00	-	2022-00-0053
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Toner CT201372 Yellow	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,900.00	14,900.00	-	2022-00-0053
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Toner CT201372 Black	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,900.00	14,900.00	-	2022-00-0053
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Toner CT201372 Cyan	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,900.00	14,900.00	-	2022-00-0053
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Waste Toner CWAA0751	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0053
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP 680 Black	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,750.00	3,750.00	-	2022-00-0053

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP 680 Tri-color	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,750.00	3,750.00	-	2022-00-0053
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP 678 Black	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,750.00	3,750.00	-	2022-00-0053
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	In-house Meetings	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0054
200000100001000	Smart 500 load	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,600.00	30,600.00	-	2022-00-0055
200000100001000	Globe 500 load	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	39,000.00	39,000.00	-	2022-00-0055
200000100001000	Concentrated Liquid Detergent, 5L/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,000.00	7,000.00	-	2022-00-0056
200000100001000	Delicate task wipers, absorbent lint-free wipes, anti stat polvshield, (11x21cm), 280 sheets/box	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0056
200000100001000	Laboratory Gloves, Nitrile, 100's/box, small	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0056
200000100001000	Laboratory Gloves, Nitrile, 100's/box, medium	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0056
200000100001000	Laboratory Gloves, Nitrile, 100's/box, large	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0056
200000100001000	Non-woven disposable face mask with ear loop about 3-4 ply, 50pcs/box	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0056
200000100001000	KN95 Dust Mask, 50pcs/box	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0056
200000100001000	Argon Gas, High Purity, 2900 psi, 10.98 m3 99.995% purity, 200 bars, SP gases - Inclusion Standard Cylinder Rented and content Delivery charge	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	31,000.00	31,000.00	-	2022-00-0057
200000100001000	Copper Standard (NIST Traceable with Certificate of Analysis), 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0058
200000100001000	Calcium Standard (NIST Traceable with Certificate of Analysis), 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0058
200000100001000	Magnesium Standard (NIST Tracable with Certificate of Analysis), 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0058
200000100001000	Sodium Standard (NIST Tracable with Certificate of Analysis), 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0058
200000100001000	Potassium Standard (NIST Tracable with Certificate of Analysis), 500ml/bottle	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0058
200000100001000	Phosphorus Standard, 500ml/bottle, NIST Traceable with Certificate of Analysis	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0058
200000100001000	In-house Meetings	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	250,000.00	250,000.00	-	2022-00-0059
200000100001000	HP 678 Tri-color	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,750.00	3,750.00	-	2022-00-0060
200000100001000	Canon PG-810 Black	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0060
200000100001000	Canon CL-811 Tri-color	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,000.00	7,000.00	-	2022-00-0060

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
200000100001000	HP 932 CN057A Black	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,500.00	7,500.00	-	2022-00-0060
200000100001000	HP 932 CN057A Yellow	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	8,250.00	8,250.00	-	2022-00-0060
200000100001000	HP 932 CN057A Cyan	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	8,250.00	8,250.00	-	2022-00-0060
200000100001000	HP 932 CN057A Magenta	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	8,250.00	8,250.00	-	2022-00-0060
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Certified Reference Material for Compost (pH, Moisture, Total N, Total Ca, Total Cu, Total Fe, Total K, Total Mg, Total Mn, Total Na, Total P, Total Zn). 100g/bottle, with NIST Traceable in COA	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	40,000.00	40,000.00	-	2022-00-0061
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Certified Reference Material for Land Plants, Tomato Leaves (Total N, Total Ca, Total Cu, Total Fe, Total K, Total Mg, Total Mn, Total Na, Total P, Total Zn), 50g/bottle, with NIST Traceable in COA	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	60,000.00	60,000.00	-	2022-00-0061
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Certified Reference Material for Water (BOD and COD), 15-20 mL, with NIST Traceable in COA	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0061
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	In-house Meetings	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300,000.00	300,000.00	-	2022-00-0062
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Acetylene Gas, High Purity, 250psi, 5kgs., min. 99% purity, SP gases-Inclusion: transaction charge	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	80,000.00	80,000.00	-	2022-00-0063
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Nitrogen Gas, High Purity, 1800psi, 5.58m3, above 99.99% purity, 125 bars, - Inclusions: Standard Cylinder (rented) and Content Delivery charge	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	9,600.00	9,600.00	-	2022-00-0063
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Helium Gas, High Purity, 2900 psi, 9.24m3 99.99% pure, 200 bars, SP gases - Inclusions: Standard Cylinder (rented) and Content Delivery charge	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	54,000.00	54,000.00	-	2022-00-0063
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Oxygen Gas, High Purity, 8.788m3 above 99.50% purity, 175 bars, SP gases	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	27,500.00	27,500.00	-	2022-00-0063
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Certificate Holder, A4	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0064

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Sticker Paper, A4, 10 sheets/pack, matte, inkjet	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,300.00	1,300.00	-	2022-00-0064
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Clear Book, Refillable, A4, 20 pages	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,400.00	2,400.00	-	2022-00-0064
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Clear Book, Refillable, Legal, 20 Pages	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,400.00	2,400.00	-	2022-00-0064
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Magfile, Horizontal, Legal	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,000.00	14,000.00	-	2022-00-0064
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Magfile, horizontal, A4	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,000.00	14,000.00	-	2022-00-0064
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Archfile, Horizontal, A4	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,500.00	10,500.00	-	2022-00-0064
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Archfile, Horizontal, Legal	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,500.00	10,500.00	-	2022-00-0064
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Page Markers, arrow-shaped, self-adhesive	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0064
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Clear Sheet Protector	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,600.00	3,600.00	-	2022-00-0064
200000100001000	Certified Reference Material-Microbial Identification, Aerobic Bacteria (ampoule)	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0065
200000100001000	Certified Reference Material-Microbial Identification, Anaerobic Bacteria (ampoule)	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0065
200000100001000	Certified Reference Material-Microbial Identification, Yeast (ampoule)	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0065
200000100001000	Certified Reference Material-Microbial Identification, Multicellular Fungi (ampoule)	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0065

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000	Certified Reference Material for Water-Microbial, Heterotrophic Plate Count, Quality Control - Heterotrophic bacteria present in the reagent 5-500 CFU/mL or MPN/mL	LSD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	26,000.00	26,000.00	-	2022-00-0065
200000100001000	Certified Reference Material for Water (pH), 500 mL	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0065
200000100001000	Certified Reference Material for Water (NO3-N, PO4-P and NH4-N), 15-20mL	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0065
200000100001000	Certified Reference Material for Water (alkalinity as CaCO3, Cl, NO3, SO4, K, Na, EC), Hot Plate, Test point 60 degrees, 100 degrees & 180 degrees	LSD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0065
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Magnetic Stirrer with hotplate Test point: 60°C, 100°C & 180°C	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	pH Meter, Test point 4, 7 & 10	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,500.00	10,500.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	EC Meter , Test point 1413 uS/cm at 25°C, Test point 147 uS/cm at 25°C	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	15,750.00	15,750.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Top Loading Balance: Repeatability test and shift test: 10g, 20g, 50g, 100g and 600g	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	13,200.00	13,200.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Analytical Balance: Repeatability test and shift test: 0.25g, 0.5g, 1g, 5g, 10g, 20g	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	16,500.00	16,500.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Semi-Micro Analytical Balance: Repeatability test and shift test: 0.25g, 0.5g, 1g	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,800.00	10,800.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Microanalytical Balance, Capacity: Repeatability test and shift test: 0.25g, 0.5g, 1g	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Refrigerator: Test point 6°C	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,200.00	2,200.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000		LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	11,600.00	11,600.00	-	2022-00-0066

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Water bath	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Drying Oven- Test point-60°C, 75°C and 105°C	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	16,800.00	16,800.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Incubator: Test point 30°C	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,800.00	1,800.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Set of Weights (OIML Class F1): test weights: 25 pc/set	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Set of Weights (ASTM Class 1): test weights: 9 pc/set	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,600.00	3,600.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Infrared Thermometer (infrared, thermocouple)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Digital Tachometer (rpm)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Digital Thermometer (12 channel)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Portable pH/EC Meter (pH 4,7,10 & 1413uS/cm)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,500.00	3,500.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Portable EC Meter (84uS/cm)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,500.00	3,500.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Anemometer (fpm)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,800.00	3,800.00	-	2022-00-0066

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Atomic Absorption Spectrometer Shimadzu AA-7000	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	40,000.00	40,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Atomic Absorption Spectrometer Perkin Elmer PinAAcle9000	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	92,000.00	92,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	UV-Vis Spectrophotometer Shimadzu UV-1800	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	38,000.00	38,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	UV-Vis Spectrophotometer Perkin Elmer Lambda 25	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	53,000.00	53,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	CHNS Elemental Analyzer Eurovector EA3000/1F	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	15,000.00	15,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	UV-Vis Spectrometer Hitachi UH5300	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	25,000.00	25,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ultrapure Water System Biolog Gen III	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	90,000.00	90,000.00	-	2022-00-0066
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Water Deionizer Unit Elga Purelab Chorus	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	100,450.00	100,450.00	-	2022-00-0066
200000100001000	Pipettor (1 to 10 mL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,395.00	10,395.00	-	2022-00-0067
200000100001000	Pipettor (200uL to 2000uL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,155.00	1,155.00	-	2022-00-0067
200000100001000	Pipettor (0.5 mL to 5 mL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,155.00	1,155.00	-	2022-00-0067
200000100001000	Pipettor (0.2 to 2 uL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,155.00	1,155.00	-	2022-00-0067
200000100001000	Pipettor (1 to 10 uL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,310.00	2,310.00	-	2022-00-0067
200000100001000	Pipettor (2 uL to 20 uL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,155.00	1,155.00	-	2022-00-0067
200000100001000	Pipettor (10 to 100 uL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,620.00	4,620.00	-	2022-00-0067

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000	Pipettor (100µL to 1000µL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	16,170.00	16,170.00	-	2022-00-0067
200000100001000	Pipettor (100 to 1000uL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,155.00	1,155.00	-	2022-00-0067
200000100001000	Pipettor (500 to 5000 uL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,310.00	2,310.00	-	2022-00-0067
200000100001000	Graduated Pipette, Range: 1-10mL	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,155.00	1,155.00	-	2022-00-0067
200000100001000	Dispensette (1 to 10 mL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,310.00	2,310.00	-	2022-00-0067
200000100001000	Reagent Dispenser (25mL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,155.00	1,155.00	-	2022-00-0067
200000100001000	Reagent Dispenser, 50mL	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,465.00	3,465.00	-	2022-00-0067
200000100001000	Bottle top Dispenser (50mL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,155.00	1,155.00	-	2022-00-0067
200000100001000	Dispenser (10 mL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,465.00	3,465.00	-	2022-00-0067
200000100001000	Dispenser (5 mL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,155.00	1,155.00	-	2022-00-0067
200000100001000	Graduated cylinder, 10, 25, 50, 100ml, 500ml, 1000ml	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,930.00	6,930.00	-	2022-00-0067
200000100001000	Volumetric flask, 2L and 250ml	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,310.00	2,310.00	-	2022-00-0067
200000100001000	Volumetric pipette, capacity: 1, 2, 3, 4, 5, 6, 8, 10, 20 & 25ml	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0067
200000100001000	Burette (10 to 50 mL)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,310.00	2,310.00	-	2022-00-0067
200000100001000	Digital Burette	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	5,775.00	5,775.00	-	2022-00-0067
200000100001000	Digital Titrator	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,310.00	2,310.00	-	2022-00-0067
200000100001000	Liquid-in-Glass Thermometer	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,400.00	4,400.00	-	2022-00-0067
200000100001000	Digital Thermometer with External Probe	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,450.00	3,450.00	-	2022-00-0067
200000100001000	Digital Thermohygrometer	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	21,600.00	21,600.00	-	2022-00-0067
200000100001000	Acid Cabinet (temp, face velocity, fpm)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,000.00	14,000.00	-	2022-00-0067
200000100001000	Fumehood (face velocity, fpm)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,500.00	10,500.00	-	2022-00-0067
200000100001000	Muffle furnace: test point-750°C	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0067
200000100001000	Autoclave: Temp/Pressure: 121°C, 15psi	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0067

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000	Kjeldahl Block Digester, 40placer, test point 380°C	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,205.00	12,205.00	-	2022-00-0067
200000100001000	Kjeldahl Block Digester, test point: 380°C	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	11,600.00	11,600.00	-	2022-00-0067
200000100001000	Portable pH Meter (pH 4,7,10)	LSD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,170.00	6,170.00	-	2022-00-0067
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	RM ICT Materials and Labor	PMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0068
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Catering Services during BAC Meetings	PMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000,000.00	1,000,000.00	-	2022-00-0069
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various Office Supplies	PMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0070
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various ICT Office Supplies	PMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0071
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Expandable Folder, Short	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,400.00	2,400.00	-	2022-00-0072
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Expandable Folder, Long	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0072
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Sticker Paper, A4 size4, Matte	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,000.00	1,000.00	-	2022-00-0072
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Arrow Flags "Sign Here"	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0072
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Epson Ink Cartridge/Bottle #003 Black	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,000.00	7,000.00	-	2022-00-0073
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Epson Ink Cartridge/Bottle #003 Black	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,000.00	7,000.00	-	2022-00-0073

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Epson Ink Cartridge/Bottle #003 Black	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,000.00	7,000.00	-	2022-00-0073
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Epson Ink Cartridge/Bottle #003 Black	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,000.00	7,000.00	-	2022-00-0073
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Labelling Tape (Label Maker)	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0073
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Cleaning Tape Cartridge (Label Maker)	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0073
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printing and Publication of BSWM Annual Accomplishment Report 2021	PLANNING	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	350,000.00	350,000.00	-	2022-00-0074
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	In-house Catering Services Various meetings/consultation/in-house workshops related to GAD	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	180,000.00	180,000.00	-	2022-00-0075
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Vehicle Rentals	PLANNING	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	240,000.00	240,000.00	-	2022-00-0076
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Window Blinds	PROPERTY	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,850.00	14,850.00	-	2022-00-0077
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	PMU Meetings	PROPERTY	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0078
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Inventory Meetings	PROPERTY	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0078
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Disposal/Appraisal Meetings	PROPERTY	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0078

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Inspection Meetings	PROPERTY	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	18,000.00	18,000.00	-	2022-00-0078
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Rechargeable battery - AA, 2's	PROPERTY	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,600.00	3,600.00	-	2022-00-0079
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Rechargeable battery - AAA, 2's	PROPERTY	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0079
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Battery Charger	PROPERTY	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0079
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Preventive Maintenance of Photocopier Machine Model : ApeosPort IV-3065	RECORDS	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	240,000.00	-	240,000.00	2022-00-0080
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	EPSON L5190 Ink Refill Set 003	RECORDS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0081
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer Epson L5190	RECORDS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	16,000.00	16,000.00	-	2022-00-0082
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Wireless Mouse	RECORDS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,500.00	2,500.00	-	2022-00-0082
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Keyboard	RECORDS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,600.00	1,600.00	-	2022-00-0082
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Webcam	ACCOUNTING	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0083
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Catering Services during Official Meeting of Accounting Unit	ACCOUNTING	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0084

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Keyboard and Mouse Wireless Combo	BUDGET	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	15,000.00	15,000.00	-	2022-00-0085
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Epson Cyan 003	BUDGET	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,000.00	14,000.00	-	2022-00-0085
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Epson Yellow 003	BUDGET	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,000.00	14,000.00	-	2022-00-0085
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Epson Black 003	BUDGET	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,000.00	14,000.00	-	2022-00-0085
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Epson Magenta 003	BUDGET	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,000.00	14,000.00	-	2022-00-0085
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Catering Services	BUDGET	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,000,000.00	1,000,000.00	-	2022-00-0086
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of Desktop Computer and Laptop	BUDGET	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	50,000.00	50,000.00	-	2022-00-0087
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Inclusive of Parts and Labor	BUDGET	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	50,000.00	50,000.00	-	2022-00-0087
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Catering Services	BUDGET	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	-	2022-00-0088
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Preventive Maintenance of Photocopier (Labor and Parts) Budget (Model DocuCentre-V 5070)	BUDGET	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	300,000.00	300,000.00	-	2022-00-0089
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	COA Office (Model DocuCentre-V 2060)	BUDGET	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	300,000.00	300,000.00	-	2022-00-0089

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HDMI Cable 25ft	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0090
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Extension Cable Reel 30 Meters Universal 3-Pin	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,500.00	12,500.00	-	2022-00-0090
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Stand Fan	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0090
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Jet Printer (Print, Scan, Copy)	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0090
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Jet Printer	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0090
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Arch File Folder A4 to Legal Size, Horizontal	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0090
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance (Photocopier Machines and Inclusive of parts and labor)	LIBRARY	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0091
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Covid-19 RT PCR Test	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0092
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of CANON EF 24-70mm and EF-S 18-200mm, Lens for Canon Camera, inclusive of parts and labor	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0093
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Library: Newspaper Manila Bulletin (fr)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	5,180.00	5,180.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Manila Bulletin (Sat/Sun)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	4,368.00	4,368.00	-	2022-00-0094

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Philippine Star (M-F)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	5,439.00	5,439.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Philippines Star (S-S)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	2,184.00	2,184.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Philippine D. Inquirer (M-F)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	5,439.00	5,439.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Philippine D. Inquirer (S-S)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	2,184.00	2,184.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	For COA: Philippines D. Inquirer (M-F)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	5,439.00	5,439.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	For D.O: Phil. Star (M-F)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	5,439.00	5,439.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Phil.D. Inquirer (M-F)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	5,439.00	5,439.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	For ADO: Philippine Star (M-F)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	5,439.00	5,439.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	For Client Center: Philippine Star (M-F)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	5,439.00	5,439.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Manila Bulletin (M-F)	LIBRARY	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	5,180.00	5,180.00	-	2022-00-0094
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printing of the BSWM Soilscape Newsletter January-June	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	68,000.00	68,000.00	-	2022-00-0095

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printing of the BSWM Soilscape Newsletter July-December	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	68,000.00	68,000.00	-	2022-00-0095
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Layout Design (Final E-copy)	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0095
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tarpaulin Printing	LIBRARY	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	75,000.00	75,000.00	-	2022-00-0096
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Preventive Maintenance and Check-up of installed LED Wall and LED Lightning System at the BSWM Lopez Convention Hall (Inclusive of Labor)	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	250,000.00	250,000.00	-	2022-00-0097
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of Video Camera Model: HXR-NX30U Serial # 111948 Inclusive of Parts and Labor	INFO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0098
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Catering Services (HR related activities)	PERSONNEL	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300,000.00	300,000.00	-	2022-00-0099
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair Services (Bundy clock)	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0100
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Time card	PERSONNEL	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	1,250.00	1,250.00	-	2022-00-0101
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Employees Leave Card	PERSONNEL	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	1,750.00	1,750.00	-	2022-00-0101
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Qualification Index	PERSONNEL	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	5,000.00	5,000.00	-	2022-00-0101
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Processor, Intel Core i5-9400 (9th Gen)	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	28,000.00	28,000.00	-	2022-00-0102

Code (FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Motherboard, 300 series motherboard (9th Gen Compatible)	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0102
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	RAM, 8GB Single DDR4	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0102
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Hard Disk, 1TB 7200RPM 3.5"	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0102
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	PSU, 500W 80% Efficiency	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,000.00	7,000.00	-	2022-00-0102
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	UP, Secure 650VA 390 watts UPS	PERSONNEL	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0102
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training Expenses (Internal/External Trainings; includes honoraria for resource speakers)	OSH COMMITTEE	CASH ADVANCE/REIMBURSEMENT/SMALL VALUE	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00	-	2022-00-0103
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Other Supplies and Materials (First Aid Kits, medicines, vitamins and or health supplements)	OSH COMMITTEE	COMPETITIVE BIDDING/SMALL VALUE	EPA	EPA	1st QTR	1st QTR	GoP	320,000.00	320,000.00	-	2022-00-0104
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Other Professional Services(Highly Technical Consultant for FDAS and OSH)	OSH COMMITTEE	COMPETITIVE BIDDING/DIRECT CONTRACTING	EPA	EPA	1st QTR	1st QTR	GoP	700,000.00	700,000.00	-	2022-00-0105
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Representation Expense (Catering Services for in-house meetings)	OSH COMMITTEE	COMPETITIVE BIDDING/SMALL VALUE	EPA	EPA	1st QTR	1st QTR	GoP	100,000.00	100,000.00	-	2022-00-0106
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Review and Planning activities	OSH COMMITTEE	COMPETITIVE BIDDING/SMALL VALUE	EPA	EPA	1st QTR	1st QTR	GoP	100,000.00	100,000.00	-	2022-00-0106
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printing and Publication of OSH Information Materials	OSH COMMITTEE	COMPETITIVE BIDDING/SMALL VALUE	EPA	EPA	1st QTR	1st QTR	GoP	70,000.00	70,000.00	-	2022-00-0107

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Hiring of Consultant	QMS	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	60,000.00	60,000.00	-	2022-00-0108
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Video camera	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Web Camera , wide angle	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Web Camera holder	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	video camera holder	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Prepaid Wifi modem	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	1TB external SSD	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	128GB micro SD	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink refill, black	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink refill, cyan	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink refill, magenta	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0109

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Ink refill, yellow	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0109
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Digital Voice Recorder	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0110
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Conference microphone with Wireless Receiver	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,500.00	14,500.00	-	2022-00-0110
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Omnidirectional Microphone	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	29,000.00	29,000.00	-	2022-00-0110
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Document Camera	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,500.00	14,500.00	-	2022-00-0111
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Projector	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,500.00	14,500.00	-	2022-00-0112
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Printer Epson L5190	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	42,000.00	42,000.00	-	2022-00-0112
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Portable Document Scanner	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,000.00	14,000.00	-	2022-00-0112
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Training Expense-Service Provider	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	240,000.00	240,000.00	-	2022-00-0113
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Load Cards Smart 300	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,750.00	8,750.00	-	2022-00-0114
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Catering Services	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	756,000.00	756,000.00	-	2022-00-0115

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IE/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training Expense-Meals	QMS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	132,000.00	132,000.00	-	2022-00-0116
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Hiring of Consultant	QMS	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	180,000.00	180,000.00	-	2022-00-0117
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Subscription for Video Conferencing Platform	QMS	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	2022-00-0118
200000100001000	Electronic Signature Pad	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	48,000.00	48,000.00	-	2022-00-0119
200000100001000	Digital Drawing Pad	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	32,000.00	32,000.00	-	2022-00-0119
200000100001000	External SSD	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	150,000.00	150,000.00	-	2022-00-0119
200000100001000	Desktop Microphone/Condenser	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	100,000.00	100,000.00	-	2022-00-0119
200000100001000	Desktop Speaker	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	100,000.00	100,000.00	-	2022-00-0119
200000100001000	Webcam	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	80,000.00	80,000.00	-	2022-00-0119
200000100001000	Bluetooth Headset	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	140,000.00	140,000.00	-	2022-00-0119
200000100001000	Bluetooth Mouse	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	27,500.00	27,500.00	-	2022-00-0119
200000100001000	Multi-Device Wireless Keyboard and Stand Combo	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	30,000.00	30,000.00	-	2022-00-0119
200000100001000	Bluetooth Receiver	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	15,000.00	15,000.00	-	2022-00-0119
200000100001000	Data Hub 4ports	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	22,500.00	22,500.00	-	2022-00-0119
200000100001000	Powerbank	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	60,000.00	60,000.00	-	2022-00-0119
200000100001000	Biometric Door Access Panel	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	42,000.00	42,000.00	-	2022-00-0119
200000100001000	Outdoor Wireless Speaker	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	149,900.00	149,900.00	-	2022-00-0119
200000100001000	AC Fan kit for Server Rack Cabinet	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	24,000.00	24,000.00	-	2022-00-0119
200000100001000	Signal Booster	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0119
200000100001000	Plastic Moldings	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	30,000.00	30,000.00	-	2022-00-0119

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Healing Cutting Pad	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,400.00	2,400.00	-	2022-00-0125
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Automatic door closer	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0125
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Drills Bits	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,800.00	4,800.00	-	2022-00-0125
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Puncher Heavy duty	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,200.00	7,200.00	-	2022-00-0125
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Face Mask	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0125
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Gasoline and Oil	GSITD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0126
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	UPS	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	60,000.00	60,000.00	-	2022-00-0127
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Digital Voice Recorder	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0128
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Epson 003 Ink (Black, Cyan, Magenta and Yellow)	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,800.00	4,800.00	-	2022-00-0129
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Canon Ink 61-790 Cyan	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0129
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Canon Ink 61-790 Magenta	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0129

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Canon Ink 61-790 Yellow	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0129
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Canon Ink 61-790 Black	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,600.00	15,600.00	-	2022-00-0129
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Powerbank	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	75,000.00	75,000.00	-	2022-00-0129
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Flashdrive	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	26,400.00	26,400.00	-	2022-00-0129
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	USB Hub	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	22,000.00	22,000.00	-	2022-00-0129
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Plastic Comb Binder Ring	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,700.00	1,700.00	-	2022-00-0130
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Stapler Heavy Duty	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,400.00	4,400.00	-	2022-00-0130
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Staple Wire Heavy Duty (different sizes)	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0130
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Moroco Paper 1 whole- different colors	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0130
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Plotting Paper	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	27,500.00	27,500.00	-	2022-00-0130
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Meals Monthly Meeting (January to December 2022)	GSITD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	244,800.00	244,800.00	-	2022-00-0131

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Mid-Year and Year-End Assessment	GSITD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	350,000.00	350,000.00	-	2022-00-0132
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Processor (i7-9700)	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	25,000.00	25,000.00	-	2022-00-0133
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Motherboard (Z390(LGA 1151)	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	44,000.00	44,000.00	-	2022-00-0133
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	RAM (16GB 2400mhz (8x2) LoDimm)	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	21,000.00	21,000.00	-	2022-00-0133
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	SSD (500GB M.2 NVME)	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	11,000.00	11,000.00	-	2022-00-0133
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	PSU (650W 80+Platinum)	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0133
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Casing (full tower ATX)	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0133
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	SSD (500GB SATA)	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	16,500.00	16,500.00	-	2022-00-0133
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	PSU (550W 80+ Platinum)	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	19,500.00	19,500.00	-	2022-00-0133
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Multi-function Printer A3	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	137,000.00	137,000.00	-	2022-00-0134
200000100001000	Heavy Duty Printer A3	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	495,000.00	495,000.00	-	2022-00-0134
200000100001000	High-End Laptop	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	320,000.00	320,000.00	-	2022-00-0135
200000100001000	Mid-Range Laptop	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	270,000.00	270,000.00	-	2022-00-0135
200000100001000	Desktop Computer	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	800,000.00	800,000.00	-	2022-00-0135

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000	Tablet	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	120,000.00	120,000.00	-	2022-00-0135
200000100001000	Multi-Media Display	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	240,000.00	240,000.00	-	2022-00-0135
200000100001000	Server Workstation	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	284,000.00	284,000.00	-	2022-00-0135
200000100001000	Speaker with Mixer	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	160,000.00	160,000.00	-	2022-00-0135
200000100001000	Video Conferencing bundle with expansion microphone	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	600,000.00	600,000.00	-	2022-00-0135
200000100001000	Mobile Phone	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	56,000.00	56,000.00	-	2022-00-0136
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Prepaid Smart and Globe 500	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,400.00	50,400.00	-	2022-00-0137
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Prepaid Smart and Globe 300	GSITD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	29,580.00	29,580.00	-	2022-00-0137
200000100001000	AutoDesk AutoCAD	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	240,000.00	240,000.00	-	2022-00-0138
200000100001000	Windows Server 2019 Standard	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	150,000.00	150,000.00	-	2022-00-0138
200000100001000	MS SQL Server 2019 Standard	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	200,000.00	200,000.00	-	2022-00-0138
200000100001000	System Development Software	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	118,000.00	118,000.00	-	2022-00-0138
200000100001000	MS Office Home Business 2019	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	360,000.00	360,000.00	-	2022-00-0138
200000100001000	MS Office Pro 2019	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	128,000.00	128,000.00	-	2022-00-0138
200000100001000	Windows 10/11 Pro 64bit	GSITD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	300,000.00	300,000.00	-	2022-00-0138
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair of Alrcon and Plotter	GSITD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	80,000.00	80,000.00	-	2022-00-0139
310202100004000	Screw Driver set (6pc-set; sizes: SL 3/16 x 3", SL 1/4" x6, PH 1x4", PH2"x4", SQ1x4", SQ2x6")	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0140
310202100004000	Adjustable Wrench 10-inch	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,200.00	5,200.00	-	2022-00-0140
310202100004000	Plier Set 4pc set	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	16,000.00	16,000.00	-	2022-00-0140
310202100004000	Combination Wrench 14pc-set; 8 to 32mm	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	26,000.00	26,000.00	-	2022-00-0140
310202100004000	Vehicle Rental for BLST and TST	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300,000.00	300,000.00	-	2022-00-0141
310202100004000	Vehicle Rental for Workshop on the Updating of SSIP Masterplan for FY 2023-2030	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	75,000.00	75,000.00	-	2022-00-0141

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
310202100004000	Vehicle Rental for Midyear Performance Review and Assessment on the Implementation of SSIPs under Banner Programs	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	75,000.00	75,000.00	-	2022-00-0141
310202100004000	Vehicle Rental for Yearend Performance Review and Assessment on the Implementation of SSIPs under Rice Program	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	75,000.00	75,000.00	-	2022-00-0141
310202100004000	Vehicle Rental for L&D activities	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	45,000.00	45,000.00	-	2022-00-0141
310202100004000	Catering Service for WRMD Meeting	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	450,000.00	450,000.00	-	2022-00-0142
310202100004000	Face mask (disposable protective mask, 50cs/box, brand FDA approved)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,800.00	1,800.00	-	2022-00-0143
310202100004000	Customized Notebook	WRMD	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	1,750.00	1,750.00	-	2022-00-0143
310202100004000	Black ballpen	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	350.00	350.00	-	2022-00-0143
310202100004000	Plastic envelope with holder and zipper long	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,325.00	3,325.00	-	2022-00-0143
310202100004000	Seminar ID badge with Lace	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	875.00	875.00	-	2022-00-0143

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Sources of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310202100004000	PVC Certificate Card Case	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,400.00	1,400.00	-	2022-00-0143
310202100004000	Alcohol (ethyl, 70% solution, scented with moisturizer 500ml)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	900.00	900.00	-	2022-00-0143
310202100004000	Face mask (disposable protective mask, 50 pcs/box, brand is FDA Approved)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,800.00	1,800.00	-	2022-00-0143
310202100004000	Customized Notebook	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0143
310202100004000	Black ballpen	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0143
310202100004000	Plastic envelope with holder	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,500.00	9,500.00	-	2022-00-0143
310202100004000	Seminar ID badge with Lace	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0143
310202100004000	Alcohol (ethyl, 70% solution, scented with moisturizer 500ml)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,200.00	1,200.00	-	2022-00-0143
310202100004000	Face mask (disposable protective mask, 50pcs/box, brand is FDA approved)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,400.00	2,400.00	-	2022-00-0143
310202100004000	Customized Notebook	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0143
310202100004000	Black ballpen	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500.00	500.00	-	2022-00-0143
310202100004000	Plastic envelope with holder	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,750.00	4,750.00	-	2022-00-0143
310202100004000	Seminar ID badge with Lace	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,250.00	1,250.00	-	2022-00-0143
310202100004000	PVC Certificate Card Case	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,750.00	1,750.00	-	2022-00-0143
310202100004000	Alcohol (ethyl, 70% solution, scented with moisturizer 500ml)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600.00	600.00	-	2022-00-0143
310202100004000	Face mask (disposable protective mask, 50 pcs/box, brand is FDA Approved)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,200.00	1,200.00	-	2022-00-0143
310103100001000	Printing of IEC Materials and Training Modules	WRMD	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	300,000.00	300,000.00	-	2022-00-0144
310103100001000	Rainy Shoes (Rubber boots)	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0145
310103100001000	Raincoat	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	25,000.00	25,000.00	-	2022-00-0145
310103100001000	Tripod Projector Screen	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	25,000.00	25,000.00	-	2022-00-0145
310103100001000	Trichoderma	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	64,800.00	64,800.00	-	2022-00-0146
310103100001000	Bio-fertilizer inoculant	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	21,600.00	21,600.00	-	2022-00-0146
310103100001000	Complete fertilizer	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	79,200.00	79,200.00	-	2022-00-0146
310103100001000	Urea	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	158,400.00	158,400.00	-	2022-00-0146
310103100001000	Seeds	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	108,000.00	108,000.00	-	2022-00-0146
310202100004000	Paint Brush 3pcs White Bristle Paint Brush Set (1/1, 5/2) Wooden Handle	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,200.00	3,200.00	-	2022-00-0147
310202100004000	Portable motolite battery power supply	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,500.00	10,500.00	-	2022-00-0147
310202100004000	Retractable Tent	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,800.00	7,800.00	-	2022-00-0147
310202100004000	SMA connector cable (pigtail)	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,160.00	2,160.00	-	2022-00-0147
310202100004000	Paint	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0147
310202100004000	Allen wrench	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,800.00	4,800.00	-	2022-00-0147
310202100004000	Data Cable USB 2.0 A Male to Mini USB B 5pin	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,900.00	6,900.00	-	2022-00-0147
310202100004000	Male Data Cable Cord Adapter Converter											
310202100004000	Power Cable 0.3m 1m 1.5m 3m	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	32,000.00	32,000.00	-	2022-00-0147
310202100004000	Reed switch											
310202100004000	Signal booster/high gain antenna	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	136,000.00	136,000.00	-	2022-00-0147
310202100004000	Flashlight LED Light Portable Waterproof Headlamp 18650 Rechargeable Torch light Head lamp5	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,000.00	14,000.00	-	2022-00-0147

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of I/B/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310202100004000	Soldering Gun Kit	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,000.00	14,000.00	-	2022-00-0147
310202100004000	Tool Box	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,500.00	10,500.00	-	2022-00-0147
310202100004000	Padlock for tool box	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,450.00	2,450.00	-	2022-00-0147
310202100004000	Padlock for AWS fence	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0147
310202100004000	Portable Foldable Camping Table Set Outdoor Furniture Waterproof Ultra-light Durable Tables Aluminum Level	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,000.00	14,000.00	-	2022-00-0147
310202100004000	Lead Solder wire 4.5m long	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,600.00	5,600.00	-	2022-00-0147
310202100004000	Drive Socket Set 10mm-32mm	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,030.00	2,030.00	-	2022-00-0147
310103100001000	Vehicle Rental	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	18,000.00	18,000.00	-	2022-00-0147
310103100001000	Transportation and Delivery	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500,000.00	500,000.00	-	2022-00-0148
310103100001000	Customized Notebook	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0149
310103100001000	Black ballpen	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	90,000.00	90,000.00	-	2022-00-0150
310103100001000	Plastic envelope with holder and zipper long	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	18,000.00	18,000.00	-	2022-00-0150
310103100001000	Seminar ID badge with Lace	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	153,000.00	153,000.00	-	2022-00-0150
310103100001000	PVC Certificate Card Case	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	45,000.00	45,000.00	-	2022-00-0150
310103100001000	Alcohol (ethyl, 70% solution, scented with moisturizer 500ml)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	63,000.00	63,000.00	-	2022-00-0150
310103100001000	Face mask (disposable protective mask, 50 pcs/box, brand is FDA Approved)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	75,000.00	75,000.00	-	2022-00-0150
310103100001000	Customized Notebook	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	90,000.00	90,000.00	-	2022-00-0150
310103100001000	Black ballpen	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0150
310103100001000	Plastic envelope with holder	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	700.00	700.00	-	2022-00-0150
310103100001000	Seminar ID badge with Lace	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,950.00	5,950.00	-	2022-00-0150
310103100001000	Alcohol (ethyl, 70% solution, scented with moisturizer 500ml)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,750.00	1,750.00	-	2022-00-0150
310103100001000	Face mask (disposable protective mask, 50pcs/box, brand is FDA approved)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,250.00	2,250.00	-	2022-00-0150
310103100001000	(Miscellaneous)	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0150
310103100001000	BT 600 (Black) expiry date not sooner than Dec 2023	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0151
310103100001000	BT 5000 (C.M.Y) expiry date not sooner than Dec 2023	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0151
310103100001000	Epson 003 Ink 65ml 4 colors (Black, Cyan, Magenta, Yellow) Set of 4 expiry date not sooner than Dec 2023	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0151
310103100001000	External Hard Drive 2TB	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	80,000.00	80,000.00	-	2022-00-0151
310103100001000	Bond Paper short 80gsm, 500 sheets/ream	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,750.00	3,750.00	-	2022-00-0152
310103100001000	Photopaper A4 260gsm 100pcs/box	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0152
310103100001000	Sticker Paper A4, matte, waterproof,	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0152
310103100001000	Specialty Board Paper A4; 10 sheets/pack; pale cream	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,800.00	1,800.00	-	2022-00-0152
310103100001000	Ballpen ballpoint, black, 0.5mm	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0152
310103100001000	Duct Tape 2 inches	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0152
310103100001000	Double sided Adhesive Tape with foam 1 inch, 20m long	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0152
310103100001000	Expanding folder kraftboard	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0152

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103100001000	Box File System (Lever Arch File, 2 Ring Binder, Cardboard, 70mm, A4 Red)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	40,000.00	40,000.00	-	2022-00-0152
310103100001000	Storage Box with lid black, Legal	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	11,250.00	11,250.00	-	2022-00-0152
310103100001000	Storage Box with lid black, A3	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0152
310103100001000	PVC Cover clear, A4, 200mic, 50pcs/box	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	22,500.00	22,500.00	-	2022-00-0152
310103100001000	Customized Self-Ink Stamp	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0152
310103100001000	Fuel, oil and Lubricants	WRMD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00	-	2022-00-0153
310103100001000	Globe 500 load	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	38,500.00	38,500.00	-	2022-00-0154
310103100001000	Sun 300 load	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	31,500.00	31,500.00	-	2022-00-0154
310103100001000	Smart 500 load	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	27,500.00	27,500.00	-	2022-00-0154
310103100001000	Vehicle Rental for the Training on Soil Rehabilitation/Balanced Fertilization	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,700,000.00	2,700,000.00	-	2022-00-0155
310103100001000	Vehicle Rental for SWISA National BOT Planning	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	120,000.00	120,000.00	-	2022-00-0155
310103100001000	Promotional Materials for the Training on Soil Rehabilitation/Balanced Fertilization	WRMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	720,000.00	720,000.00	-	2022-00-0156
310103100001000	Promotional Materials for the SWISA National BOT Planning	WRMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	63,000.00	63,000.00	-	2022-00-0156
310103100001000	Catering Services (Meals) for the Training on Soil Rehabilitation/Balanced Fertilization	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,200,000.00	4,200,000.00	-	2022-00-0157
310103100001000	Meals and Accommodation for SWISA National BOT Planning	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	508,000.00	508,000.00	-	2022-00-0157
310202100004000	Satellite and Model Subscription	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	25,000.00	25,000.00	-	2022-00-0158
310202100004000	Online Meeting Subscription	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	25,000.00	25,000.00	-	2022-00-0158
310202100004000	Globe 500 load	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	82,500.00	82,500.00	-	2022-00-0159
310202100004000	Sun 300 load	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	42,700.00	42,700.00	-	2022-00-0159
310202100004000	Smart 500 load	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	49,500.00	49,500.00	-	2022-00-0159
310202100004000	Postpaid Plan for AWS	WRMD	DIRECT	N/A	N/A	1st QTR	1st QTR	GoP	120,000.00	120,000.00	-	2022-00-0159
310202100004000	Labor and Wages	WRMD	CONTRACTING SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0160
310202100004000	Printing of Modules and IEC Materials	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0161
310202100004000	Vehicle Rental Services	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500,000.00	1,500,000.00	-	2022-00-0162
310202100004000	Bond Paper A3 80gsm, 500 sheets/ream	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0163
310202100004000	Specialty Board Paper A4, 10 sheets/pack; pale cream	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,800.00	1,800.00	-	2022-00-0163
310202100004000	Envelope brown, long	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0163
310202100004000	PVC Cover clear, A4, 200mic, 50pcs/box	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,900.00	9,900.00	-	2022-00-0163
310202100004000	Colored Paper long, blue, 80gsm	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,250.00	2,250.00	-	2022-00-0163
310202100004000	Colored Paper A4, blue, 80gsm	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0163
310202100004000	PVC Binding Element Black, 10mm binds 70 sheets	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	400.00	400.00	-	2022-00-0163
310202100004000	PVC Binding Element Black, 12mm binds 110 sheets	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600.00	600.00	-	2022-00-0163
310202100004000	PVC Binding Element Black, 22mm binds 190 sheets	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	800.00	800.00	-	2022-00-0163
310202100004000	Sticky Notes Page marker, 1inx1.719in, 5pcs/pack	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0163

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310202100004000	Ballpen gel-pen, black, 0.5mm	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0163
310202100004000	Ballpen gel-pen, blue, 0.5mm	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600.00	600.00	-	2022-00-0163
310202100004000	Ballpen gel-pen, green, 0.5mm	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0163
310202100004000	Signpen (green, 0.5mm)	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0163
310202100004000	Permanent Marker green	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0163
310202100004000	Engineers Field Notebook	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	22,500.00	22,500.00	-	2022-00-0163
310202100004000	Sticker Paper A4, matte, waterproof,	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0163
310202100004000	Mylar Roll 36"x150ft roll	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0163
310202100004000	Mechanical Pencil 0.5mm	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	35,000.00	35,000.00	-	2022-00-0163
310202100004000	Mechanical Pencil 0.7mm	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	35,000.00	35,000.00	-	2022-00-0163
310202100004000	Mechanical Pencil 0.5mm 40 leads per tube	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0163
310202100004000	Mechanical Pencil 0.7mm 40 leads per tube	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0163
310202100004000	PE Plastic bags (3000pcs/pack, 8"x14")	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0163
310202100004000	Glue colorless	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0163
310202100004000	Glue gun	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0163
310202100004000	Glue Stick	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500.00	500.00	-	2022-00-0163
310202100004000	Duct Tape 2 inches	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0163
310202100004000	Double sided Adhesive Tape with foam 1inch, 20m long	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	750.00	750.00	-	2022-00-0163
310202100004000	Plastic with ziplock clear, 9"x14"	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0163
310202100004000	Cable wire organizer black 2 meter	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0163
310202100004000	Highlighter Pen	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0163
310202100004000	Receiving Stamp	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0163
310202100004000	PVC Certificate Card Case A4, clear front & back	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0163
310202100004000	Photopaper A4 280gsm 100pcs/box	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,400.00	2,400.00	-	2022-00-0163
310202100004000	Specialty Board Paper, A4 cream, 10pcs/pack, 220gsm	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,800.00	1,800.00	-	2022-00-0163
310202100004000	Customized Selfink Stamp	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0163
310202100004000	Laminating Film	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0163
310202100004000	Acetate A4	WRMD	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0163
310202100004000	Repair and Maintenance of Photocopy Machine	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	250,000.00	250,000.00	-	2022-00-0164
310202100004000	Labor and Wages	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	250,000.00	250,000.00	-	2022-00-0165
310202100004000	Repair of Computer/Laptop/Printer (Labor and Parts)	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	995,000.00	995,000.00	-	2022-00-0166
310202100004000	Fuel, oil and Lubricants	WRMD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	-	2022-00-0167
310202100004000	Repair of Georesistivity Equipment and Accessories/Drilling/Surveying Instrument (Labor and Parts)	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	450,000.00	450,000.00	-	2022-00-0168
310202100004000	Catering Services for BLST and TST	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	655,000.00	655,000.00	-	2022-00-0168
310202100004000	Meals and Accomodation for Midyear Performance Review and Assessment on the Implementation of SSIPs under Banner Program	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of I/B/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310202100004000	Meals and Accomodation for Yearend Performance Review and Assessment on the Implementation of SSIPs under Banner Program	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	655,000.00	655,000.00	-	2022-00-0168
310202100004000	Meals and Accomodation for Workshop on the Updating of SSIP Masterplan for FY 2023-2030	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	655,000.00	655,000.00	-	2022-00-0168
310202100004000	Meals and Accomodation for L&D activities	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	340,000.00	340,000.00	-	2022-00-0168
310202100004000	Meals and Accomodation for SSIP Workshop	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	540,000.00	540,000.00	-	2022-00-0168
310202100004000	Catering Service for Technical Seminars	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	90,000.00	90,000.00	-	2022-00-0168
310202100004000	Geotagging Device	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	59,960.00	59,960.00	-	2022-00-0169
310202100004000	Monitor	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	29,900.00	29,900.00	-	2022-00-0169
310202100004000	Prepaid Wifi Router	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	17,500.00	17,500.00	-	2022-00-0169
310202100004000	Video Stabilizer	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0169
310202100004000	Repair and Maintenance of Vehicle (Labor and spare parts)	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	210,000.00	210,000.00	-	2022-00-0170
310202100004000	8" dia.x4m length (minimum) x 10mm thickness (minimum) UPVC Pipe with male/female	WRMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,579,422.24	1,579,422.24	-	2022-00-0171
310202100004000	8" dia.x4m length (minimum) x 10mm thickness (minimum) UPVC ScreenPipe (screen size-1.5-3.0mm) with male/female threads	WRMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,332,800.00	2,332,800.00	-	2022-00-0171
310202100004000	Bentonite 25kg/bag	WRMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	554,400.00	554,400.00	-	2022-00-0171
310202100004000	Pea gravel	WRMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	129,600.00	129,600.00	-	2022-00-0171
310202100004000	Centralizer 8" dia.	WRMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	103,680.00	103,680.00	-	2022-00-0171
310202100004000	Gloves (pair)	WRMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0171
310202100004000	Induction Gloves (pair)	WRMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	22,500.00	22,500.00	-	2022-00-0171
310202100004000	Adjustable Wrench 10-inch	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,800.00	4,800.00	-	2022-00-0171
310202100004000	Screw driver	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,200.00	7,200.00	-	2022-00-0171
310202100004000	Allen wrench	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,200.00	7,200.00	-	2022-00-0171
310202100004000	Open wrench	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,800.00	4,800.00	-	2022-00-0171
310103100001000	Mailing Cost	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0172
310103100001000	Catering Services for In-house Meetings	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0173
310202100004000	Promotional Materials for BLST and TST	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	120,000.00	120,000.00	-	2022-00-0174
310202100004000	Promotional Materials for Workshop on the Updating of SSIP Masterplan for Fy 2023-2030	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	63,000.00	63,000.00	-	2022-00-0174
310202100004000	Promotional Materials for Midyear Performance Review and Assessment on the Implementation of SSIPs under Banner Programs	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	63,000.00	63,000.00	-	2022-00-0174
310202100004000	Promotional Materials for Yearend Performance Review and Assessment on the Implementation of SSIPs under Rice Program	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	31,500.00	31,500.00	-	2022-00-0174
310202100004000	Promotional Materials for L&D activities	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	90,000.00	90,000.00	-	2022-00-0174
310202100004000	Promotional Materials for SSIP Workshop	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310202100004000	Promotional Materials for Technical Seminar	WRMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	45,000.00	45,000.00	-	2022-00-0174
310104100005000	Clear transparent adhesive tape 1inch	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,000.00	1,000.00	-	2022-00-0175
310104100005000	Clear transparent adhesive tape 2inch	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0175
310104100005000	Self-Adhesive notepad 2"x2", assorted colored, 10 pads/box	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,500.00	1,500.00	-	2022-00-0175
310104100005000	Permanent marker, black, fine, 4.3mm tip 2.2 line width, heat resistant, write on any surface	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,400.00	1,400.00	-	2022-00-0175
310104100005000	Laminating film (125micro 1/14, 216mmx303mmx100s)	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,500.00	7,500.00	-	2022-00-0175
310104100005000	Anti glare screen protector (Protection Film for 17 inch monitor)	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0175
310104100005000	Catering Services	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0176
310104100005000	Fuel, oil and Lubricants	SWRRD	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	2022-00-0177
310104100001000	Powerbank, 10000mAh, led power indicator, Li-polymer battery, micro input: 5V/2A, USB output: 15V/2A, usb output: 2.5V/2A size: 116x73.3x16.4mm, weight 181g	SWRRD		1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,000.00	14,000.00	-	2022-00-0178
310104100001000	External Harddrive 2tb portable HDD USB 3.0 Support System windows/MAC OS, High Speed, Slim	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	55,000.00	55,000.00	-	2022-00-0178
310104100001000	Cable 3.4A Fast Charging & Data Cable for Micro USB Type-C, IOS, 1.2 cable length, white	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0178
310104100001000	HP GT53 Black Ink	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,500.00	4,500.00	-	2022-00-0178
310104100001000	HP GT53 Cyan Ink	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,500.00	4,500.00	-	2022-00-0178
310104100001000	HP GT53 Magenta Ink	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,500.00	4,500.00	-	2022-00-0178
310104100001000	HP GT53 Yellow Ink	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,500.00	4,500.00	-	2022-00-0178
310104100001000	HP 680 Black	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0178
310104100001000	HP 680 Tri-color Ink	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0178
310104100005000	Acetylene gas, high purity 2900 psi, 646 m3 99.99% purity 125 bars	SWRRD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	26,400.00	26,400.00	-	2022-00-0179
310104100005000	Argon Ultra high Purity 2900 psi: 9.46m. Above 99.99%: 200 bars	SWRRD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	18,400.00	18,400.00	-	2022-00-0179
310104100005000	Helium UPH 200B J size 2900 psi; 9.46m3 above 99.99% purity 200 bars	SWRRD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	55,200.00	55,200.00	-	2022-00-0179
310104100005000	Transaction charge	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	20.36	20.36	-	2022-00-0179
310104100005000	Disposable Petri dish polysterene 90x15mm, 10 pcs/pack	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	75,600.00	75,600.00	-	2022-00-0179
310104100005000	Emerald PVC coupling, 8 inches diameter	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	24,000.00	24,000.00	-	2022-00-0179
310104100005000	Sign Pen black gel Ink Rolling Ball Equipped with fine point in various pen tip sizes eliminates feathering and always provides razor precision	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,796.00	5,796.00	-	2022-00-0180

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100006000	Self Adhesive Note Pad, 7.5x10cm assorted colored 10 pads/box	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	450.00	450.00	-	2022-00-0180
310104100005000	Representation Expenses (Catering for meetings)	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	20,000.00	20,000.00	-	2022-00-0181
310104100005000	Rents/Motor Vehicle	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	80,000.00	80,000.00	-	2022-00-0182
310104100005000	Stainless sampling core cylinder 50ml, diam 50x51mm 6 pcs with cloth case	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	90,000.00	90,000.00	-	2022-00-0183
310104100005000	QRM for soil physical analysis (hydrometer method)	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	50,000.00	50,000.00	-	2022-00-0183
310104100005000	Paper towel, 175 sheet/pack, interfolded, 2 ply	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0183
310104100005000	Postage and courier	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0184
310104100005000	Training (Catering Services, Resource Person, Token)	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0185
310104100005000	Fuel and Oil	SWRRD	CASH ADVANCE/SMALL VALUE	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	2022-00-0186
310104100001000	3 Ring Binder 1.5" with hard cover A4 blue	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,250.00	1,250.00	-	2022-00-0187
310104100001000	3 Ring Binder 2.5" with hard cover A4 blue	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,750.00	1,750.00	-	2022-00-0187
310104100001000	3 Ring Binder 1.5" with hard cover, Long blue	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0187
310104100001000	Push pin, 50pcs/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0187
310104100001000	Marker whiteboard, black fine 6 pcs/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0187
310104100001000	Marker whiteboard, blue fine 6 pcs/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0187
310104100001000	Marker whiteboard, red fine 6 pcs/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0187
310104100001000	Marker, permanent, black 4.0mm acrylic fibre tip writes a 1.0mm line 12 pcs/box	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0187
310104100001000	Marker, permanent, blue 4.0mm acrylic fibre tip writes a 1.0mm line 12 pcs/box	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0187
310104100001000	Marker, permanent, red 4.0mm acrylic fibre tip writes a 1.0mm line 12 pcs/box	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0187
310104100001000	Sticker paper A4, matte, 105gsm, 100sheets/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0187
310104100001000	Marker, fine point, quick dry, AP certified, black, 12 pcs/set	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0187
310104100001000	Temperature and Humidity Data Logger, 16000 points calibrated by ISO 17025 certified	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	18,000.00	18,000.00	-	2022-00-0188
310104100001000	Digital Colony Counter Pen	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0188
310104100001000	Fuel, oil and Lubricants	SWRRD	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	-	2022-00-0189
310104100001000	Urea	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	2022-00-0190
310104100001000	Rice seeds registered 20kg/bag NCIC RC222	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	-	2022-00-0190
310104100001000	Herbicide 1 liter/bot	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	14,400.00	14,400.00	-	2022-00-0190
310104100001000	Molluscicide 1liter/bot	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00	-	2022-00-0190
310104100001000	insecticide 1liter/bot	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	14,400.00	14,400.00	-	2022-00-0190
310104100001000	solophos	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	2022-00-0190
310104100001000	muriate of potash	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00	-	2022-00-0190

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
310104100001000	Complete fertilizer	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	2022-00-0190
310104100001000	polypropylene bags 6x12", .03 thickness, 100pcs per pack	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0190
310104100001000	polyethylene sampling bags, 6x12", 100 pcs per pack	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0190
310104100001000	Paddy Boots	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	42,000.00	42,000.00	-	2022-00-0190
310104100001000	Field Hat with side mask	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,000.00	9,000.00	-	2022-00-0190
310104100001000	Soil Sieve Mesh with catcher, #10 (2mm), stainless	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,000.00	9,000.00	-	2022-00-0190
310104100001000	Glassine bags, 6x2.5 inches 100pcs/pack	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0190
310104100001000	empty sack, new	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0190
310104100001000	Shelf trolley plastic with tray shelves number of bases 3 height 72cm length 70x44cm	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0191
310104100001000	Shelf trolley plastic with tray shelves number of bases 2 height 72cm length 70x44cm	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0191
310104100001000	Test Tube rack; stainless 1.5x1.5mm; 50 holes	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0191
310104100001000	Test Tube rack; stainless 2.5x1.5mm; 40 holes	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0191
310104100001000	Nitrile gloves, 100's/box small	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0191
310104100001000	Nitrile gloves, 100's/box medium	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0191
310104100001000	Nitrile gloves, 100's/box large	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0191
310104100001000	N95 mask 30 pcs/pack FDA Approved	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0191
310104100001000	Nutrient Agar 500g/bottle	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	37,500.00	37,500.00	-	2022-00-0191
310104100001000	Rose bengal chloramphenicol Agar 500g	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0191
310104100001000	70% Ethyl Alcohol; Antiseptic Disinfectant with Moisturizer	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0191
310104100001000	95% Ethyl Alcohol; Antiseptic Disinfectant	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0191
310104100001000	Face Masks 3 ply w/ earloops disposable non woven 50's/box	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0191
310104100001000	Interfolded Tissue Paper, 135 sheets	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0191
310104100001000	Liquid detergent, phosphate free, 4 liters	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0191
310104100001000	Inoculating Loop Stainless	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0191
310104100001000	Petri Dish, glass, 90x15mm, 10 pcs/box	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0191
310104100001000	5 Liter polypropylene beaker with handle and sprout 250ml graduations	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0191
310104100001000	500ml beaker mug with handle borosilicate glass measuring cup	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0191
310104100001000	Glass Stirring Rod/Stir Stick with Both Round Ends 12 inch Long 7mm Diameter	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0191
310104100001000	Micropipette 5mL (1000-5000uL) Mechanical Autoclave Pipette, Single Channel Adjustable Volume	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	36,000.00	36,000.00	-	2022-00-0191
310104100001000	Micropipette 5mL (2-10mL) Mechanical Autoclave Pipette, Single Channel Adjustable Volume	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	36,000.00	36,000.00	-	2022-00-0191
310104100001000	Linen/Room Spray 500ml lavender, citronella, bamboo fresh, clean & fresh	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0192

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100001000	Heavy duty extension cord with voltage surge protector 1 switch 6 outlet 5 meters long	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0192
310104100001000	Universal Travel adapter with USB Outlet	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0192
310104100001000	3 Gang Travel Extension Cord with 3 USB Port, 2500W 10A 250V, with push button & light indicator, 4m length	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,600.00	6,600.00	-	2022-00-0192
310104100001000	3 Gang Eco Extension Cord Set 2000W 10A 250V 4m length	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0192
310104100001000	Square shaped weighing boat antistatic and made from impact polystyrene, white, L x W x H 135 mm x 135mm x 20mm, 100 pcs per pack	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0192
310104100001000	Square shaped weighing boat antistatic and made from impact polystyrene, white, L x W x H 86 mm x 86mm x 25mm, 100 pcs per pack	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,500.00	6,500.00	-	2022-00-0192
310104100001000	Square shaped weighing boat antistatic and made from Impact polystyrene, white, L x W x H 40 mm x 40mm x 8mm, 100 pcs per pack	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0192
310104100001000	Square shaped weighing boat antistatic and made from impact polystyrene, white, L x W x H 81 mm x 81mm x 18mm, 100 pcs per pack	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0192
310104100001000	Aluminum moisture cans 2" diam. X 7/8" h. (51x22mm), 12 pcs per box	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0192
310104100001000	Plastic Basin, 16" diameter, 5.7 height 456g weight, blue	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0192
310104100001000	Hand Spray bottle, 500ml	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0192
310201100005000	Aluminum moisture cans 2" diam. X 7/8" h. (51x22mm), 12 pcs per box	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0193
310201100005000	Plastic Basin, 16" diameter, 5.7 height 456g weight, blue	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0193
310201100005000	Hand Spray bottle, 500ml	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0193
310201100005000	Cooler freeze pack, non-toxic Bpa free ice packs	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,250.00	2,250.00	-	2022-00-0193
310201100005000	Zip bags plastic, clear, 50 microns	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0193
310201100005000	Cable Ties 100pcs/pack; Nylon Cable Tie; UV Resistance (3.6 x 200mm) Zip Tie	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,250.00	1,250.00	-	2022-00-0193
310201100005000	Field hat wind sun hat; dome crown design; brim design: large eaves	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,000.00	14,000.00	-	2022-00-0193
310201100005000	Plastic Canister 500ml; clear	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	16,500.00	16,500.00	-	2022-00-0193
310201100005000	3 Ring Binder 1.5" with hard cover, A4 blue	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,250.00	1,250.00	-	2022-00-0194
310201100005000	3 Ring Binder 2.5" with hard cover, A4 blue	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,750.00	1,750.00	-	2022-00-0194
310201100005000	3 Ring Binder 1.5" with hard cover, long blue	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0194
310201100005000	Push pin, 50pcs pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0194
310201100005000	Marker whiteboard, black fine 6pcs/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0194
310201100005000	Marker whiteboard, blue fine 6pcs/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0194
310201100005000	Marker whiteboard, red fine 6pcs/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0194

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310201100005000	Marker permanent, black 4.0mm acrylic fibre tip writes a 1.0mm line. 12pcs/box	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0194
310201100005000	Marker permanent, blue 4.0mm acrylic fibre tip writes a 1.0mm line. 12pcs/box	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0194
310201100005000	Marker permanent, red 4.0mm acrylic fibre tip writes a 1.0mm line. 12pcs/box	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0194
310201100005000	Record book, 304 pages with pasges with page number, color green	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0194
310201100005000	Clipboard with cover, A4 PP Material, with metal clip	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0194
310201100005000	Clipboard with cover, long PP Material, with metal clip	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,600.00	3,600.00	-	2022-00-0194
310201100005000	Laminating film, cold, A4 sizes 20 pcs/pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0194
310201100005000	Table Mouse pad mat, Non-Slip, PVC leather, 60x30cm	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0194
310201100005000	Desk Organizer Multi-purpose Office Stationery Pen Holder, metal, black size: 20x10x9.5cm/7.87"x3.94"x3.74"	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,600.00	3,600.00	-	2022-00-0194
310201100005000	Mechanical pencil, 0.70 mm lead size, clear black barrel, latex-free rubber grip, refillable with eraser	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,200.00	1,200.00	-	2022-00-0194
310201100005000	Highlighter, water based ink, anti-dry, thickness: 3mm and 5mm, milky yellow, pink blush, creamy peach, hint of mint, touch of turquoise, lilac haze. 6pcs/set	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,200.00	7,200.00	-	2022-00-0194
310201100005000	Certificate Holder A4 Size, Black, 5pcs per pack	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0194
310201100005000	Marker fine point, quick dry, AP certified black 12 pcs/set	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0194
310201100005000	Hard bound notebook with calendar, black 120 pages, monthly bookmarked pages, A5 size	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,800.00	4,800.00	-	2022-00-0194
310201100005000	Scientific calculator	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	17,500.00	17,500.00	-	2022-00-0194
310201100005000	Fuel, oil and Lubricants	SWRRD	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	-	2022-00-0195
310201100005000	Prepaid Load Smart 300	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,400.00	5,400.00	-	2022-00-0196
310201100005000	Prepaid Load Globe 300	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,400.00	5,400.00	-	2022-00-0196
310201100005000	Prepaid Load Globe 500	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,000.00	9,000.00	-	2022-00-0196
310201100005000	Prepaid Load Smart 500	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,200.00	10,200.00	-	2022-00-0196
310201100005000	Training Expenses including Meas & Venue	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0197
310201100005000	Training Expenses Promotional Materials	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0197
310201100005000	Catering/Meals including venue	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0198
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000 310104100001000	Other MOOE (Laboratory Outsourcing, Payment for third party audit)	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	280,000.00	280,000.00	-	2022-00-0199
310104100001000	Temperature and Humidity Data Logger, 16000 points calibrated by ISO 17025 certified	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	18,000.00	18,000.00	-	2022-00-0200

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100001000	Digital Colony Counter Pen Labor and Wages	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	55,000.00	55,000.00	-	2022-00-0200
310104100006000		SWRRD	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	-	2022-00-0201
310104100006000	Printing and Publication	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0202
310104100006000	Fuel, oil and lubricants, toll fee	SWRRD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	-	2022-00-0203
310104100005000	Seedling red chili hot	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	2022-00-0204
310104100005000	Rubber mallet 450g/16oz	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,000.00	1,000.00	-	2022-00-0204
310104100005000	Paper bag #8 500pcs/pack	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	15,000.00	15,000.00	-	2022-00-0204
310104100005000	Paper bag #10 500pcs/pack	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	15,000.00	15,000.00	-	2022-00-0204
310104100005000	Paper bag #16 500pcs/pack	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0204
310104100005000	Rubber gloves orange with cloth thick	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0204
310104100005000	cotton cloth gloves knitted	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0204
310104100005000	organic fertilizer/vermicast (OCCP Certified)	SWRRD	CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00	-	2022-00-0204
310104100005000	other miscellaneous	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	37,000.00	37,000.00	-	2022-00-0204
310104100006000	Training (Meals and Accommodation/Catering Services)	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	400,000.00	400,000.00	-	2022-00-0205
310104100006000	Bluetooth Headphone	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0206
310104100006000	Webcam	SWRRD	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0206
310104100006000	Urea 46-0-0	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,500.00	6,500.00	-	2022-00-0207
310104100006000	Solophos 0-18-0	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	17,600.00	17,600.00	-	2022-00-0207
310104100006000	Muriate of Potash 0-0-60	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,500.00	4,500.00	-	2022-00-0207
310104100006000	Commercial Organic fertilizer	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0207
310104100006000	OPV White corn seeds	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,750.00	3,750.00	-	2022-00-0207
310104100006000	Cassava cuttings	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	24,000.00	24,000.00	-	2022-00-0207
310104100006000	Solophos 0-18-0	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,600.00	6,600.00	-	2022-00-0207
310104100006000	Commercial Organic fertilizer	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0207
310104100006000	insecticide 1 liter	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,800.00	2,800.00	-	2022-00-0207
310104100006000	Herbicide 1 liter	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,200.00	4,200.00	-	2022-00-0207
310104100006000	Fuel, oil and Lubricants	SWRRD	SMALL VALUE	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	-	2022-00-0208
310104100005000	Paper bags no. 16 500pcs/pack	SWRRD	REIMBURSEMENT/ CASH ADVANCE	EPA	EPA	1st QTR	1st QTR	GoP	2,500.00	2,500.00	-	2022-00-0209
310104100005000	Polypropelene bags, 12x18 cm, 0.002 thickness	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	8,400.00	8,400.00	-	2022-00-0209
310104100005000	Polyethylene bags, 12x18 cm, 0.002 thickness	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	8,750.00	8,750.00	-	2022-00-0209
310104100005000	Dessicating Cabinet	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	50,000.00	50,000.00	-	2022-00-0209

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100005000	Fibre reinforced PVC hose 3/8", 300ft	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	8,000.00	8,000.00	-	2022-00-0209
310104100005000	Zip bags plastic, clear, 50 microns	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0209
310104100005000	Plastic Drum	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0209
310104100005000	Glassine bags, 2x6 inches 100pcs/pack	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	5,000.00	5,000.00	-	2022-00-0209
310104100005000	Seeds cover crops	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	75,000.00	75,000.00	-	2022-00-0209
310104100005000	Corn seeds certified organic seeds	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	36,000.00	36,000.00	-	2022-00-0209
310104100005000	Vegetable Seeds	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,250.00	2,250.00	-	2022-00-0209
310104100005000	Stakes wooden	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,600.00	1,600.00	-	2022-00-0209
310104100005000	Gun tucker	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,200.00	1,200.00	-	2022-00-0209
310104100005000	Cuttings cover crops	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,000.00	14,000.00	-	2022-00-0209
310104100005000	Herbicide Organic Certified 1L/bottle	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0209
310104100005000	Pesticide Organic Certified 1L/bottle	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,003.00	6,003.00	-	2022-00-0209
310104100005000	Field bags backpack	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	42,000.00	42,000.00	-	2022-00-0209
310104100005000	Rain coat	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,800.00	10,800.00	-	2022-00-0209
310104100005000	Field boots	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	5,000.00	5,000.00	-	2022-00-0209
310104100005000	Field goggles	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0209
310104100005000	Field Towel	SWRRD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,200.00	7,200.00	-	2022-00-0209
310104100005000	Postage and Courier Services	SWRRD	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	-	2022-00-0210
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Catering Services (ISO 17025 meetings, SWRRD Management Review, SWRRD Management Committee, Internal Quality Audit, External Audit)	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0211
310104100006000	Van Rental	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0212
310104100006000	Transportation and Delivery Expenses	SWRRD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	-	2022-00-0213
310104100006000	Catering Services for SWRRD Quality Meetings	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0214
310104100006000	Printing and Publication Services	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0215
310104100006000	Prepaid Card	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0216
310104100006000	Textbooks and Instructional Materials	SWRRD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	2022-00-0217
310104100006000	Postage and Courier Services	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0218

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100006000	Repair and Maintenance-Office Equipment	SWRRD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	50,000.00	50,000.00	-	2022-00-0219
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training Expenses (Hiring of Highly Technical Service Provider, Meals, Honoraria, Token for RP)	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300,000.00	300,000.00	-	2022-00-0220
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Prepaid Card	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0221
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of Technical and Scientific (Calibration and PM)	SWRRD	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	800,000.00	800,000.00	-	2022-00-0222
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Subscription for video conferences	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0223
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Van Rental	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	80,000.00	80,000.00	-	2022-00-0224
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Hiring of laborer	SWRRD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	-	2022-00-0225
310104100006000	Representation Expenses (Catering Services for In-house meetings)	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0226
310104100006000	Acetylene gas, high purity 2900 psi, 646 m3, 99.99% purity 125 bars	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	32,000.00	32,000.00	-	2022-00-0227
310104100006000	Refill Helium Gas, Ultra High Purity	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	18,000.00	18,000.00	-	2022-00-0227
310104100006000	Argon Ultra high Purity 2900 psi 646m3, Above 99.99%: 200 bars	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	49,950.00	49,950.00	-	2022-00-0227
310104100006000	Transaction charge	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50.00	50.00	-	2022-00-0227
310104100006000	Postage and Courier Services	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0228
200000100001000	All in one Printer (Print, Copy, Fax and Scan with ADF and Flat)	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,900.00	14,900.00	-	2022-00-0229
200000100001000	Document/Paper Scanner (ADF)	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,900.00	14,900.00	-	2022-00-0229
200000100001000	Training and Scholarship Expenses (Registration-Annual, Professional Convention, PSABE (2pax), PAA/PSSST (17pax)	ALMED	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	133,000.00	133,000.00	-	2022-00-0230
200000100001000	All in one Printer (Print, Copy, Fax and Scan with ADF and Flat)	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,900.00	14,900.00	-	2022-00-0231
200000100001000	Ink Tank printer (Print, Copy and Scan with Flat Bed)	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,200.00	10,200.00	-	2022-00-0231
200000100001000	Document/Paper Scanner (ADF)	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	14,900.00	14,900.00	-	2022-00-0231

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Transportation and Delivery Expenses	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	20,000.00	20,000.00	-	2022-00-0232
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP GT52 Black Original Ink	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,800.00	4,800.00	-	2022-00-0233
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP GT52 Cyan Original Ink	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0233
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP GT52 Yellow Original Ink	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0233
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP GT52 Magenta Original Ink	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0233
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP 704 Black	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0233
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	HP 704 Tri-color	ALMED	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0233
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Representation Expenses (Meals for Divisional Meeting)	ALMED	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	270,000.00	270,000.00	-	2022-00-0234
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printing and Publication	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0235
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Fuel, oil and Lubricants	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0236
200000100001000 200000100001000	Catering and Accommodation Services Promotional Items	ALMED ALMED	SMALL VALUE COMPETITIVE BIDDING	1st Qtr EPA	1st Qtr EPA	N/A 1st QTR	2nd Qtr 1st QTR	GoP GoP	60,000.00 15,000.00	60,000.00 15,000.00	- -	2022-00-0237 2022-00-0237
200000100001000	Folio Bond Paper (size: 8.5 x 13 inches)	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	16,000.00	16,000.00	-	2022-00-0238
200000100001000	Highlighter	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	800.00	800.00	-	2022-00-0238

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000	Metal File Organizer 3-Layer	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	11,250.00	11,250.00	-	2022-00-0238
200000100001000	Page Marker arrow shaped	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,125.00	1,125.00	-	2022-00-0238
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Prepaid card	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	49,680.00	49,680.00	-	2022-00-0239
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Trapaulin Printing	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0240
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Fuel, oil and Lubricant	SCMD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	2022-00-0241
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Meals	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0242
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Vehicle rental	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	90,000.00	90,000.00	-	2022-00-0243
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of Semi-Expandable ICT	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0244
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of ICT	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	40,000.00	40,000.00	-	2022-00-0245
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training Kits	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	40,000.00	40,000.00	-	2022-00-0246
200000100001000 100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Fuel Meals	SCMD SCMD	REIMBURSEMENT COMPETITIVE BIDDING	N/A EPA	N/A EPA	N/A 1st QTR	N/A 1st QTR	GoP GoP	50,000.00 200,000.00	50,000.00 200,000.00	- -	2022-00-0247 2022-00-0248
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Extension Wires	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0249

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Bolo	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0249
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Level Bar	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0249
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Promotional Materials	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	90,000.00	90,000.00	-	2022-00-0250
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	RT-PCR/Antigen Tests	SCMD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	2022-00-0251
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of Surveying Equipment	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0252
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Action Camera	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	44,400.00	44,400.00	-	2022-00-0253
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	40,800.00	40,800.00	-	2022-00-0253
200000100001000	Prepaid Cards	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	29,880.00	29,880.00	-	2022-00-0254
200000100001000	Prepaid Cards	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,760.00	14,760.00	-	2022-00-0255
200000100001000	Flash drive 32GB	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	5,000.00	5,000.00	-	2022-00-0256
200000100001000	USB Hub 4 port	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	5,000.00	5,000.00	-	2022-00-0256
200000100001000	Wireless Keyboard and Mouse combo	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0256
200000100001000	Vehicle Rental	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	150,000.00	150,000.00	-	2022-00-0257
200000100001000	2 bags corn seeds/ha 18-20kgs/bag	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	240,000.00	240,000.00	-	2022-00-0258
200000100001000	8 bag inorganic fertilizer/ha urea and 14-14-14	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	240,000.00	240,000.00	-	2022-00-0258
200000100001000	10 bag Organic fertilizer/ha	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	100,000.00	100,000.00	-	2022-00-0258
200000100001000	Flamengia	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	15,000.00	15,000.00	-	2022-00-0258
200000100001000	6 packet Bio_N/ha 200 grams/pack	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0258

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000	Planting Materials (Fruit bearing seedlings)	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	600,000.00	600,000.00	-	2022-00-0258
200000100001000	Banana	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	105,000.00	105,000.00	-	2022-00-0258
200000100001000	Pigeon pea	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	15,000.00	15,000.00	-	2022-00-0258
200000100001000	Pineapple slips	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	700,000.00	700,000.00	-	2022-00-0258
200000100001000	Vegetable Seeds	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	40,000.00	40,000.00	-	2022-00-0258
310104100006000	Genuine Ink cartridge for HP Color Laserjet Pro M252n, HP 201X, Cyan	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	38,000.00	38,000.00	-	2022-00-0259
310104100006000	Genuine Ink cartridge for HP Color Laserjet Pro M252n, HP 201X, Magenta	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	30,400.00	30,400.00	-	2022-00-0259
310104100006000	Genuine Ink cartridge for HP Color Laserjet Pro M252n, HP 201X, Yellow	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	38,000.00	38,000.00	-	2022-00-0259
310104100006000	Genuine Ink cartridge for HP Color Laserjet Pro M252n, HP 201X, Black	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	42,000.00	42,000.00	-	2022-00-0259
200000100001000	Catering Services	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	45,000.00	45,000.00	-	2022-00-0260
200000100001000	Promotional Materials	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	54,000.00	54,000.00	-	2022-00-0260
310104100006000	Repair of ICT Equipment	SCMD	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	19,000.00	19,000.00	-	2022-00-0261
310104100006000	Prepaid Cards	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	54,000.00	54,000.00	-	2022-00-0262
310104100006000	Seasonal Laborer	SCMD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	2022-00-0263
310104100003000	Ammonium Flouride, AR 500g/bot	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	8,000.00	8,000.00	-	2022-00-0264
310104100003000	Activated Charcoal, AR, Phosphate free, 1kg/bottle	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0264
310104100003000	NIST Traceable-AAS Standard-Na, 500ml 1000ppm	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0264
310104100003000	NIST Traceable-AAS Standard-K, 500ml 1000ppm	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0264
310104100003000	NIST Traceable-AAS Standard-Ca, 500ml 1000ppm	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0264
310104100003000	NIST Traceable-AAS Standard-Mg, 500ml 1000ppm	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0264
310104100003000	NIST Traceable-AAS Standard-Cu, 500ml 1000ppm	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0264
310104100003000	NIST Traceable-AAS Standard-Fe, 500ml 1000ppm	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0264
310104100003000	NIST Traceable-AAS Standard-Mn, 500ml 1000ppm	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0264
310104100003000	NIST Traceable-AAS Standard-Zn, 500ml 1000ppm	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0264

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MCOE	CO	
310104100003000	Phosphorus std for AAS, 1000ppm 250-500ml/bottle, NIST traceable	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0264
310104100003000	Diphenylamine 100g/bot A.R Grade	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0264
310104100003000	pH Buffer Solution (NIST Traceable for pH 7.00 clear/non-colored solution 1L	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0264
310104100003000	pH Buffer Solution (NIST Traceable for pH 4.00 clear/non-colored solution 1L	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0264
310104100003000	pH Buffer Solution (NIST Traceable for pH 10.00 clear/non-colored solution 1L	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0264
310104100003000	Standards (NIST Traceable) for : EC Standard 147uS/cm, 500ml	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,500.00	4,500.00	-	2022-00-0264
310104100003000	Standards (NIST Traceable) for : EC Standard 1413uS/cm, 500ml	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,500.00	4,500.00	-	2022-00-0264
310104100003000	Nitrile gloves, 100's/box small	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,500.00	3,500.00	-	2022-00-0264
310104100003000	Nitrile gloves, 100's/box medium	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0264
310104100003000	Nitrile gloves, 100's/box large	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,500.00	3,500.00	-	2022-00-0264
310104100003000	N95 mask 30 pcs/pack FDA Approved	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0264
310104100003000	Nutrient Agar 500g/bottle	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	30,000.00	30,000.00	-	2022-00-0264
310104100003000	Rose bengal chloramphenicol Agar	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	40,000.00	40,000.00	-	2022-00-0264
310104100003000	70% Ethyl Alcohol: Antiseptic	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0264
310104100003000	95% Ethyl Alcohol: Antiseptic	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0264
310104100003000	Wireless Keyboard and Mouse combo	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0265
310104100003000	USB Hub 3.0, 4 port	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0265
310104100003000	USB OTG 64GB	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,500.00	7,500.00	-	2022-00-0265
310104100003000	External SSD, 500GB	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	30,000.00	30,000.00	-	2022-00-0265
310104100003000	RAM 16GB DDR4	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	28,000.00	28,000.00	-	2022-00-0265
310104100003000	RAM 8GB DDR3	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	18,000.00	18,000.00	-	2022-00-0265
310104100003000	Hard disk 1TB 7200RPM 3.5	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	16,000.00	16,000.00	-	2022-00-0265
310104100003000	Internal SSD Drive 500 SATA Internal Drive	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	19,200.00	19,200.00	-	2022-00-0265

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100003000	OTG 64GB on th Go USB Type C	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0265
310104100003000	HDMI to VGA converter	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,500.00	4,500.00	-	2022-00-0265
310104100003000	Webcam	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	24,000.00	24,000.00	-	2022-00-0265
310104100003000	USB	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	20,000.00	20,000.00	-	2022-00-0265
310104100003000	HP Design Jet 745 Chromatic Red	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0265
310104100003000	HP Design Jet 745 Chromatic Magenta	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0265
310104100003000	HP Design Jet 745 Chromatic Yellow	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0265
310104100003000	HP Design Jet 745 Chromatic Cyan	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0265
310104100003000	HP Design Jet 745 Chromatic Photo Black	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0265
310104100003000	HP Design Jet 745 Chromatic Matte Black	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0265
310104100003000	HP Deskjet 1112 # 63 Black	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0265
310104100003000	HP Deskjet 1112 # 63 Colored	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	13,000.00	13,000.00	-	2022-00-0265
310104100006000	Blue Plastic Drum w/ cover (200 liters capacity)	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0266
310104100006000	Drum/totepin 1000 liters capacity	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	54,000.00	54,000.00	-	2022-00-0266
310104100006000	Hog wire H-#14, V-#16, H=47", 40 yards/roll, 9 hole	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	192,000.00	192,000.00	-	2022-00-0266
310104100006000	U-nail 1 1/4 inch	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,400.00	2,400.00	-	2022-00-0266
310104100006000	Tie wire Gauge #16	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0266
310104100006000	Turn Buckle 6 inches	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	600.00	600.00	-	2022-00-0266
310104100006000	Power Sprayer, Gasoline 6.5 Hp with accessories and base frame	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	44,700.00	44,700.00	-	2022-00-0267
310104100006000	Grass cutter 4 stroke gasoline	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	44,700.00	44,700.00	-	2022-00-0267
200000100001000	Catering Services Batch 1	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300,000.00	300,000.00	-	2022-00-0268
200000100001000	Catering Services Batch 2	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300,000.00	300,000.00	-	2022-00-0268
310104100003000	Fuel, oil and Lubricant	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	160,000.00	160,000.00	-	2022-00-0269
310104100006000	Fuel	SCMD	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	-	2022-00-0270
310104100006000	Planting Materials (Fruit bearing seedlings)	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	180,000.00	180,000.00	-	2022-00-0271

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100006000	Banana seedlings	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	120,000.00	120,000.00	-	2022-00-0271
310104100006000	Pineapple slips/Vetiver Slips (or other hedgerow crops)	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0271
310104100006000	Vegetable seeds (or other cash crop seeds)	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	36,000.00	36,000.00	-	2022-00-0271
310104100006000	Organic Fertilizer 50kg/bag	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	54,000.00	54,000.00	-	2022-00-0271
310104100006000	Inorganic Fertilizer	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	85,500.00	85,500.00	-	2022-00-0271
310104100006000	Catering Services	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	72,000.00	72,000.00	-	2022-00-0272
310104100006000	Catering with Accommodation	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	270,000.00	270,000.00	-	2022-00-0272
310104100006000	Promotional Materials	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	200,000.00	200,000.00	-	2022-00-0272
310104100006000	Training Kits	SCMD	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	60,000.00	60,000.00	-	2022-00-0272
310104100003000	Catering Services with Accommodation	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	864,000.00	864,000.00	-	2022-00-0273
310104100003000	Vehicle Rental	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	120,000.00	120,000.00	-	2022-00-0273
310104100003000	Promotional Materials	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	240,000.00	240,000.00	-	2022-00-0273
310104100003000	Meals	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0274
310104100003000	Globe 500 load	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	58,800.00	58,800.00	-	2022-00-0275
310104100003000	Smart 500 load	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	58,800.00	58,800.00	-	2022-00-0275
310104100003000	Vehicle Rental	SCMD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600,000.00	600,000.00	-	2022-00-0276
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000 / 100000100001000 / 200000100001000 / 310104100006000 / 310202100004000 / 100000100001000 / 200000100001000 / 310104100006000 / 310202100004000 / 100000100001000 / 200000100001000 / 310104100006000 / 310202100004000 / 100000100001000 / 200000100001000 / 310104100006000 / 310202100004000 / 100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Resource Person	LUPEZ	VALUE/CASH ADVANCE/REIMBURSEMENT SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0277
	Promotional Material	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	39,999.60	39,999.60	-	2022-00-0278
	Catering for Training/Capacity Building	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	36,000.00	36,000.00	-	2022-00-0279
	Diesel	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	54,000.00	54,000.00	-	2022-00-0280
	Gasoline	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	35,750.00	35,750.00	-	2022-00-0280

Coda (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Oil, 2T	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	2,288.00	2,288.00	-	2022-00-0280
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Grease oil, 2 liter/can	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	1,100.00	1,100.00	-	2022-00-0280
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Gear oil	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	2,780.00	2,780.00	-	2022-00-0280
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Engine oil (diesel)	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	1,588.00	1,588.00	-	2022-00-0280
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Engine oil (gasoline)	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	-	2022-00-0280
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Oil #10 (hydraulic)	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	994.00	994.00	-	2022-00-0280
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Seeds, certified rice variety, 40kg/bag	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	54,000.00	54,000.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	46-0-0	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	67,104.00	67,104.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	14-14-14	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	36,632.00	36,632.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	16-20-0	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	53,613.00	53,613.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	0-0-60	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,828.00	9,828.00	-	2022-00-0281

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Commercial Organic fertilizer	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	22,000.00	22,000.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Herbicide for rice, post emergence, (for sedges/grasses)	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	19,140.00	19,140.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Herbicide for rice, post emergence, (for broad leaves)	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,850.00	3,850.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Herbicide for perenial grasses/annual weeds	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,800.00	10,800.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Insecticide for Rice	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,000.00	7,000.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Seedling (Eggplant)	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	3,600.00	3,600.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Sodium Chloride (salt), 50 kilos	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	3,400.00	3,400.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Chicken Dung	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	3,100.00	3,100.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Used sack for rice	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	5,920.00	5,920.00	-	2022-00-0281
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Wifi All in one Tank Printer	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,995.00	14,995.00	-	2022-00-0282
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Chair, swivel, ergonomic office chair	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	40,000.00	40,000.00	-	2022-00-0283

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of I/B/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MGOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Transi for grasscutter	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Blade for grasscutter	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	5,100.00	5,100.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	LED Bulb, 20W	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	18,160.00	18,160.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Faucet with hose bibb, brass, 1/2"	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	9,600.00	9,600.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Teflon, big	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	175.00	175.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Vulcaseal	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	1,700.00	1,700.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Electrical tape, big	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	148.00	148.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Padlock, 50mm, brass	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	3,970.00	3,970.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Door knob	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Cutter knife, 18mm dynagrip, snap-off knife	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Welding rod, 2.5 kilo/box	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	-	2022-00-0284

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Plastic pail, 20 liter capacity	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	2,800.00	2,800.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Plastic dipper	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	245.00	245.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Other supplies	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	11,602.00	11,602.00	-	2022-00-0284
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Globe 300	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,200.00	7,200.00	-	2022-00-0285
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Smart 300	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,560.00	7,560.00	-	2022-00-0285
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Internet Subscription	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	39,999.96	39,999.96	-	2022-00-0286
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	340 Mandays-Seasonal Field Laborer	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	170,000.00	170,000.00	-	2022-00-0287
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance, spareparts of kubota/Yanmar tractors, handtractors, shredder machine, grass cutter and others	LUPEZ	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	2022-00-0288
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance, spareparts of RP-vehicle SKE 648 and Motorcycle SG-2726	LUPEZ	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	2022-00-0289
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Catering Services for in-house meeting of NSWRDC LUPEZ	LUPEZ	REIMBURSEMENT/ CASH ADVANCE	N/A	N/A	N/A	N/A	GoP	144,000.00	144,000.00	-	2022-00-0290
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Rent-Vehicle	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0291
310104100005000	Outsourcing Laboratory Complete Analysis	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	243,000.00	243,000.00	-	2022-00-0292
310104100005000	Globe 300	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,200.00	7,200.00	-	2022-00-0293
310104100005000	Smart 300	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,480.00	6,480.00	-	2022-00-0293

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100005000	Diesel (P45.00/L)	LUPEZ	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	-	2022-00-0294
310104100005000	Gasoline (P55.00/L)	LUPEZ	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	5,500.00	5,500.00	-	2022-00-0294
310104100005000	Diesel (P45.00/L)	LUPEZ	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	-	2022-00-0295
310104100005000	Gasoline (P55.00/L)	LUPEZ	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	5,500.00	5,500.00	-	2022-00-0295
310104100005000	Globe 300	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,080.00	10,080.00	-	2022-00-0296
310104100005000	Smart 300	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,720.00	9,720.00	-	2022-00-0296
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various Cleaning and Sanitation Materials	BGA	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500,000.00	500,000.00	-	2022-00-0297
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Preventive Maintenance of 2 units Hitachi Elevator	BGA	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	216,000.00	216,000.00	-	2022-00-0298
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Cost of Parts	BGA	DIRECT CONTRACTING	N/A	N/A	1st QTR	1st QTR	GoP	300,000.00	300,000.00	-	2022-00-0298
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Antibacterial Fog Solution (Cherry Blossom scent) Solution Content: 1. Benzalkonium Chloride 2. Decyl Humectant 3. Glycerin Humectant	BGA	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300,000.00	300,000.00	-	2022-00-0299
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Oil/Lubricants/other consumable parts	BGA	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	275,000.00	275,000.00	-	2022-00-0300
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Gas/Diesel	BGA	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,000,000.00	1,000,000.00	-	2022-00-0300
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Preventive Maintenance of the Submerge Membrane Bioreactor (SMBR)	BGA	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,500,000.00	2,500,000.00	-	2022-00-0301
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Security Service	BGA	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000,000.00	9,000,000.00	-	2022-00-0302
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of other machinery and equipment	BGA	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0303
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Maintenance of Generator Set (Repair/Replacement of Spareparts)	BGA	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0304

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Diesel for Generator	BGA	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0304
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Permanent Marker (Green)	INSPECTION COMMITTEE	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0305
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Sign Pen (Green)	INSPECTION COMMITTEE	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0305
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Flashdrive	PECTION COMMIT	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	36,000.00	36,000.00	-	2022-00-0306
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Powerbank	PECTION COMMIT	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	90,000.00	90,000.00	-	2022-00-0306
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Check Booklet, Blank	CASHIER	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	6,400.00	6,400.00	-	2022-00-0307
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Carbonless Official Receipt Accountable Form No. 51-C	CASHIER	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	5,000.00	5,000.00	-	2022-00-0307
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Warrant Register General Form #105	CASHIER	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	2,400.00	2,400.00	-	2022-00-0307
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Other Miscellaneous Expense	CASHIER	-					GoP	10,000.00	10,000.00	-	2022-00-0307
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Shredder, Heavy Duty	CASHIER	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0308
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Toner Cartridge CT 202508	CASHIER	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	25,000.00	25,000.00	-	2022-00-0309

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Drum Cartridge CT 351089	CASHIER	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0309
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Xerox Copier Spareparts	CASHIER	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0309
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance	CASHIER	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0309
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Document Scanner Heavy Duty	CASHIER	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,500.00	14,500.00	-	2022-00-0310
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training Expenses (Catering Services, 2 trainings)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	180,000.00	180,000.00	-	2022-00-0311
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Notebook	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0312
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Manila Paper	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300.00	300.00	-	2022-00-0312
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ballpoint pen, black, 0.5mm	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0312
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	ID Holder with sling	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0312
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Cartolina, assorted colors	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,200.00	1,200.00	-	2022-00-0312
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer Ink (Black)	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,750.00	15,750.00	-	2022-00-0313

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer Ink (Magenta)	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,750.00	6,750.00	-	2022-00-0313
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer Ink (Yellow)	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,750.00	6,750.00	-	2022-00-0313
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Printer Ink (Blue)	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,750.00	6,750.00	-	2022-00-0313
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Notepad, stick on, 50mm x 76mm (2" x 3") min	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500.00	500.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Notepad, stick on, 76mm x 100mm (3" x 4") min	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	650.00	650.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Notepad, stick on, 76mm x 76mm (3" x 3") min	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	790.00	790.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Paper, Multi-purpose Copy A4, 70gsm	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	13,500.00	13,500.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Paper, Multi-purpose Copy Legal, 70gsm	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,800.00	5,800.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Record Book, 300 pages, size: 214mm x 278mm min	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	900.00	900.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Record Book, 200 pages, size: 214mm x 278mm min	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	700.00	700.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Muti Purpose glue, safe non-toxic, 130g/bottle	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	650.00	650.00	-	2022-00-0314

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tape, Masking, width: 24mm (+1mm)	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	550.00	550.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tape, Masking, width: 48mm (+1mm)	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,860.00	1,860.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tape, Packaging, width: 48mm (+11mm)	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,400.00	1,400.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tape, Transparent, width: 24mm (+11mm)	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	820.00	820.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Wooden Meter Stick, 1,000mm (1meter) x 25mm	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600.00	600.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Marker, Permanent, bullet type, black, refillable	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,375.00	1,375.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Permanent marker refill, black	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Marker, Whiteboard, bullet type, black	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	825.00	825.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Pencil, lead, w/ eraser, wood cased, hardness: HB	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	540.00	540.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Scissors, symmetrical, heavy duty, big	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,150.00	1,150.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Stapler, Standard Type, load cap: 200 staples min	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0314

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Sign pen, Black, liquid/gel ink 0.33mm needle tip	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600.00	600.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ball point pen, black, 0.5mm	HIGHPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0314
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Gasoline	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0315
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Diesel	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	80,000.00	80,000.00	-	2022-00-0315
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various vegetable seeds	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	14-14-14	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	28,800.00	28,800.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	0-0-60	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,100.00	9,100.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	46-0-0	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	28,800.00	28,800.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	0-18-0	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,600.00	6,600.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Herbicide	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	16,000.00	16,000.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Insecticide	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,400.00	8,400.00	-	2022-00-0316

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Fungicide	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,200.00	4,200.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Hybrid Yellow Corn Seeds	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	60,000.00	60,000.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	OPV White corn seeds	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Chicken Dung	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	45,000.00	45,000.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Rambutan Seedling	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,600.00	1,600.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Durian Seedlings	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,600.00	1,600.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Lanzones Seedlings	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,600.00	1,600.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Mangosteen Seedlings	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,600.00	1,600.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Cacao Seedling	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Coffee Seedlings	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0316
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Grass cutter	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	44,700.00	44,700.00	-	2022-00-0317

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Duplex Wire	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Garden Hose 1"	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Cement	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	24,750.00	24,750.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Sand and Gravel	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tie wire	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,500.00	1,500.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Paint Thinner	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	300.00	300.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	G.I Pipe	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Plastic Drums	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,400.00	5,400.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Orchid Net	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Paint	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	28,500.00	28,500.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Analog Weighing Scale 10kg Cap	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0318

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Analog Weighing Scale 120kg Cap	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	PVC pipe 4" diameter	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Polyethelene bag	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Budding Knife	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,500.00	2,500.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Plastic Seedling Tray	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Aluminum Tray	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,000.00	9,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Pruning Shears	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Empty sack	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,825.00	9,825.00	-	2022-00-0318
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Postage and Courier (Courier Services)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0319
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Prepaid Cards	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	98,800.00	98,800.00	-	2022-00-0320
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance (Buildings & Other Structure)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0321

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance (Agricultural and Forestry Equipment)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	60,000.00	60,000.00	-	2022-00-0322
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Labor and Wages (Emergency Labor)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0323
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printing and Publication (Tarpaulin Printing, Lamination, Photocopy)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0324
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Representation Expenses (In-house meetings, Divisional Review, Mid-year Performance Assessment and Year-end Performance assessment)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0325
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Transportation and Delivery Expenses (Freight and Shipment Services)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0326
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Other Maintenance and Operating Expenses (Laboratory Analysis)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	200,000.00	200,000.00	-	2022-00-0327
310104100005000	Transparent Cellophane	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0328
310104100005000	Empty sack	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,500.00	10,500.00	-	2022-00-0328
310104100005000	Farm Gloves	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,100.00	1,100.00	-	2022-00-0328
310104100005000	Gloves (Heavy duty)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0328
310104100005000	Masks (heavy duty)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0328
310104100005000	Bolo	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0328
310104100005000	Tarpaulin Printing	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0328
310104100005000	Cover Net (Orchids net)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,750.00	5,750.00	-	2022-00-0328
310104100005000	Polyethylene Bag	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0328
310104100005000	Plain Sheet	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	900.00	900.00	-	2022-00-0328
310104100005000	Plastic Tray	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0328
310104100005000	Plastic Drum	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,200.00	7,200.00	-	2022-00-0328
310104100005000	Shovel/Space	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0328
310104100005000	Hoe	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,200.00	1,200.00	-	2022-00-0328
310104100005000	Garden Fork	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,600.00	1,600.00	-	2022-00-0328
310104100005000	Molasses	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0328
310104100005000	Paint	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0328
310104100005000	Thinner	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0328
310104100005000	Prunning shear	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	900.00	900.00	-	2022-00-0328
310104100005000	Concrete Post	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0328
310104100005000	Paint Brush	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500.00	500.00	-	2022-00-0328
310104100005000	Synthetic Twine	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0328
310104100005000	Poly Rope	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,450.00	3,450.00	-	2022-00-0328

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
310104100005000	Representation Expenses(In-house meetings, Updates and Accomplishments, Year-end Performance Assessment)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	80,000.00	80,000.00	-	2022-00-0329
310104100005000	Prepaid Cards	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0330
310104100005000	Training Expenses (Catering Services, 2 trainings)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0331
310104100005000	Gasoline	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0332
310104100005000	Diesel	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0332
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Repair and Maintenance (ICT Equipment)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0333
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Repair and Maintenance (Motor Vehicle)	HIGHPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	70,000.00	70,000.00	-	2022-00-0334
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Fuel, oil and Lubricants	QMS	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	2022-00-0335
200000100001000 / 100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Catering Services (Meals for Regular Meetings) Praise/Loyalty Memorabilia, Plaque, Honorary Ring, Memorabilia, etc	ALMED PERSONNEL	SMALL VALUE SMALL VALUE	1st Qtr 1st Qtr	1st Qtr 1st Qtr	N/A N/A	2nd Qtr 2nd Qtr	GoP GoP	27,000.00 20,000.00	27,000.00 20,000.00	- -	2022-00-0336 2022-00-0337
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	YMCKO 400 for ID card printer CS-2 Series, Up to 400 cards printing per pack	PERSONNEL	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0338
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Computer Continuous Forms, 1 ply, 13" x 9-1/2", plain, GSP bond, 70gsm	PERSONNEL	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0338
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Ballpen, black, 10pcs/box	PERSONNEL	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,200.00	1,200.00	-	2022-00-0338
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Ballpen, blue, 10pcs/box	PERSONNEL	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	600.00	600.00	-	2022-00-0338
100000100001000 / 200000100001000 / 310104100008000 / 310202100004000	Ballpen, black, 10pcs/box	PERSONNEL	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,200.00	1,200.00	-	2022-00-0338

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Storage file box, 12" (h)x16"(w)	PERSONNEL	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0338
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Cartridge, Canon PG-745 (black)	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0339
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Cartridge, Canon PG-746 (coloured)	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0339
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Cartridge HP F6V27AA (HP680) Black	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0339
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Cartridge HP F6V27AA (HP680) Tri-color	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,500.00	3,500.00	-	2022-00-0339
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Cartridge HP Officejet 932XL (Black)	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0339
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Cartridge HP Officejet 932XL (Yellow)	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0339
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Cartridge HP Officejet 932XL (Magenta)	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0339
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink Cartridge HP Officejet 932XL (Cyan)	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0339
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Toner for Fuji copier	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,600.00	8,600.00	-	2022-00-0339
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Drum for Fuji copier	PERSONNEL	SHOPPING B	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	14,800.00	14,800.00	-	2022-00-0339
BAR FUNDED: SSIS TRUST	Prepaid Cards	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0340

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of I/B/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BAR FUNDED: SSIS TRUST	Meals, Accomodation and Transportation for Meetings and Consultation Workshops	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0341
BAR FUNDED: SSIS TRUST	Convention Hall/Conference Room Fee	SWRRD	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0341
BAR FUNDED: SSIS TRUST	Calibration	SWRRD	DIRECT CONTRACTING/REIMBURSEMENT	N/A	N/A	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0342
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ink for Printer, Epson L3110, original/genuine ink (13 black, 4 cyan, 4 magenta and 4 yellow)	LUPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0343
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	USB keyboard and mouse	LUPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,040.00	6,040.00	-	2022-00-0343
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	USB 3.0 Flash drive, 64GB	LUPEZ	SHOPPING	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,960.00	3,960.00	-	2022-00-0343
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of building and other structure	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0344
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and Maintenance of Airconditioner, m refrigerator, xerox machine and others	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0345
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tiller wheel attachment to grasscutter	LUPEZ	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	-	2022-00-0346
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Cultivator wheel attachment to grasscutter	LUPEZ	REIMBURSEMENT	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	-	2022-00-0346
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Thermohygrometer	LUPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0347
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Janitorial Services	BGA	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	7,000,000.00	7,000,000.00	-	2022-00-0348
310103100005000	Jacket	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	400,000.00	400,000.00	-	2022-00-0349
310103100005000	Polo shirt	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	140,000.00	140,000.00	-	2022-00-0349
310103100005000	Long sleeves	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	37,500.00	37,500.00	-	2022-00-0349
310103100005000	Tote bags	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	120,000.00	120,000.00	-	2022-00-0349

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of I/B/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103100005000	Bucket hats	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	60,000.00	60,000.00	-	2022-00-0349
310103100005000	Seedling tray 104 holes	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0350
310103100005000	Garden hose 100 meters	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	24,000.00	24,000.00	-	2022-00-0350
310103100005000	Garden rake	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,000.00	10,000.00	-	2022-00-0350
310103100005000	Shovel	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,000.00	9,000.00	-	2022-00-0350
310103100005000	Hand shovel	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0350
310103100005000	Garden Hoe	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0350
310103100005000	Knapsack sprayer 16L	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0350
310103100005000	Plastic drum 200L	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0350
310103100005000	Plastic mulch 1.5mx400m	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	24,000.00	24,000.00	-	2022-00-0350
310103100005000	Sticky traps 10 pcs-15cmx30cm	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0350
310103100005000	Pruning shears	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,000.00	9,000.00	-	2022-00-0350
310103100005000	Garden soil	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,000.00	8,000.00	-	2022-00-0350
310103100005000	Urea	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	24,000.00	24,000.00	-	2022-00-0350
310103100005000	Complete fertilizer	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	24,000.00	24,000.00	-	2022-00-0350
310103100005000	Nylon trellis net 1.8x3.6m-10cmx10cm	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	40,000.00	40,000.00	-	2022-00-0350
310103100005000	Polyethylene Film 150 microns 6 mix2.75x10m	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0350
310103100005000	Boots	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	36,000.00	36,000.00	-	2022-00-0350
310103100005000	Garden gloves	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	60,000.00	60,000.00	-	2022-00-0350
310103100005000	Hot Pepper seedlings	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0351
310103100005000	Bell Pepper seedlings	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0351
310103100005000	Eggplant seedlings	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0351
310103100005000	Tomato seedlings	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0351
310103100005000	Ampalaya seedlings	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0351
310103100005000	Patola seedlings	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0351
310103100005000	Kalabasa seedlings	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,000.00	6,000.00	-	2022-00-0351
310103100005000	Hot Pepper 100g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	19,300.00	19,300.00	-	2022-00-0351
310103100005000	Bell Pepper 100g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	16,400.00	16,400.00	-	2022-00-0351
310103100005000	Eggplant 100g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	18,600.00	18,600.00	-	2022-00-0351
310103100005000	Tomato 100g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	13,000.00	13,000.00	-	2022-00-0351
310103100005000	Kalabasa 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	21,555.00	21,555.00	-	2022-00-0351
310103100005000	Patola 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	17,800.00	17,800.00	-	2022-00-0351
310103100005000	Okra 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	10,800.00	10,800.00	-	2022-00-0351
310103100005000	Sitao 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,100.00	7,100.00	-	2022-00-0351
310103100005000	Ampalaya 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	39,000.00	39,000.00	-	2022-00-0351
310103100005000	Lettuce 50g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,600.00	7,600.00	-	2022-00-0351
310103100005000	Upo 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	17,600.00	17,600.00	-	2022-00-0351
310103100005000	Kangkong 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,100.00	8,100.00	-	2022-00-0351
310103100005000	Pechay 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,100.00	8,100.00	-	2022-00-0351
310103100005000	Mustard 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,100.00	8,100.00	-	2022-00-0351
310103100005000	Bokchoy 100g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,400.00	7,400.00	-	2022-00-0351
310103100005000	Cucumber 100g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,200.00	8,200.00	-	2022-00-0351
310103100005000	Radish 250g per tin/pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	8,100.00	8,100.00	-	2022-00-0351
310103100005000	Genovese Basil 5g per pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0351
310103100005000	Rosemary 0.2g per pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0351
310103100005000	Mint 2000 seeds per pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0351
310103100005000	Tarragon 0.2g per pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0351

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103100005000	Oregano 1g per pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0351
310103100005000	Chives 2g per pack	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0351
310103100005000	African night crawlers	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	75,000.00	75,000.00	-	2022-00-0352
310103100005000	Labor	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	40,000.00	40,000.00	-	2022-00-0353
310103100005000	Meals and Accommodation (Capacity Enhancement)	OAP	LEASE OF VENUE	N/A	2nd Qtr	2nd Qtr	2nd Qtr	GoP	1,350,000.00	1,350,000.00	-	2022-00-0354
310103100005000	Meals (Urban Gardening)	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	884,000.00	884,000.00	-	2022-00-0355
310103100005000	Vehicle Rental (Capacity Enhancement)	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600,000.00	600,000.00	-	2022-00-0356
310103100005000	Vehicle Rental (Urban Gardening)	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500,000.00	500,000.00	-	2022-00-0356
310103100005000	Repair and Maintenance of Office Equipment	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0357
200000100001000	IEC Materials	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0358
200000100001000	Vehicle Rental	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0359
200000100001000	Globe 500	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	136,730.00	136,730.00	-	2022-00-0360
200000100001000	Smart 500	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	113,000.00	113,000.00	-	2022-00-0360
200000100001000	Fuel, oil and lubricants	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0361
310201100005000	Repair and maintenance of RP Vehicle	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0362
310201100005000	Globe 500	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	154,810.00	154,810.00	-	2022-00-0363
310201100005000	Smart 500	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	144,640.00	144,640.00	-	2022-00-0363
310201100005000	Vehicle Rental	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	239,000.00	239,000.00	-	2022-00-0364
310201100005000	IEC Materials	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	315,000.00	315,000.00	-	2022-00-0365
200000100001000	COVID-related tests	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000,000.00	1,000,000.00	-	2022-00-0366
310201100005000	Fuel, oil and lubricants	OAP	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	192,000.00	192,000.00	-	2022-00-0367
310201100004000	Technology Package on Composting Facilities for Biodegradable Wastes	OAP	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	47,500,000.00	-	47,500,000.00	2022-00-0368
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various Meetings	RECORDS	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0369
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Postage Stamps @ 1.00	RECORDS	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0370
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Postage Stamps @ 5.00	RECORDS	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0370
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Postage Stamps @ 12.00	RECORDS	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	24,000.00	24,000.00	-	2022-00-0370
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Postage Stamps @ 17.00	RECORDS	AGENCY TO AGENCY	1st QTR	1st QTR	1st QTR	1st QTR	GoP	34,000.00	34,000.00	-	2022-00-0370

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Courier	RECORDS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	155,000.00	155,000.00	-	2022-00-0370
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Power Plug and Socket, 6 flat outlet with ground, 5 meter cord, Voltage surge protector with line filter	RECORDS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0371
310104100006000	Seasonal Laborers	HILLPEZ	DIRECT CONTRACTING/REIMBURSEMENT	N/A	N/A	1st QTR	1st QTR	GoP	80,000.00	80,000.00	-	2022-00-0372
310104100006000	Breakfast 20 pax/day*3days @ 200/pax	HILLPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0373
310104100006000	AM snack 20 pax/day*3days @ 150/pax	HILLPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,000.00	9,000.00	-	2022-00-0373
310104100006000	Lunch snack 20 pax/day*3days @ 350/pax	HILLPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	21,000.00	21,000.00	-	2022-00-0373
310104100006000	PM snack 20 pax/day*3days @ 150/pax	HILLPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	9,000.00	9,000.00	-	2022-00-0373
310104100006000	Dinner 20 pax/day*3days @ 200/pax	HILLPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0373
310104100006000	T shirt Color: Royal Blue Material: 100% cotton Print: Sublimation	HILLPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	52,500.00	52,500.00	-	2022-00-0373
310104100006000	Tarpaulin Printing 5ftx8ft	HILLPEZ	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,600.00	12,600.00	-	2022-00-0373
310104100005000	Gasoline	HILLPEZ	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	48,000.00	48,000.00	-	2022-00-0374
310104100005000	Diesel	HILLPEZ	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	49,500.00	49,500.00	-	2022-00-0374
310104100005000	Organic Fertilizer vermicast	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	37,500.00	37,500.00	-	2022-00-0375
310104100005000	Seeds sweet pepper, green hornet 25 grams/can	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	6,300.00	6,300.00	-	2022-00-0375
310104100005000	Seeds diamante max. tomato	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,950.00	1,950.00	-	2022-00-0375
310104100005000	Pole sitao pantastico variety	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,250.00	1,250.00	-	2022-00-0375
310104100005000	Molasses	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	5,000.00	5,000.00	-	2022-00-0375
310104100005000	Chicken manure	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	9,000.00	9,000.00	-	2022-00-0375
310104100005000	Pinatubo F1 Hybrid hot pepper 25 grams/can	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	700.00	700.00	-	2022-00-0375
310104100005000	Trellis twine black string, nylon, 1kg/roll	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	4,000.00	4,000.00	-	2022-00-0375
310104100005000	Multi 4-purpose plastic twine	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	750.00	750.00	-	2022-00-0375
310104100006000	Assorted seedlings	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	75,000.00	75,000.00	-	2022-00-0376
310104100006000	Organic Fertilizer vermicast	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	25,000.00	25,000.00	-	2022-00-0376

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
310104100006000	Complete fertilizer 14-14-14	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	20,000.00	20,000.00	-	2022-00-0376
310104100006000	Urea 46-0-0	HILLPEZ	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	8,000.00	8,000.00	-	2022-00-0376
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ballpen, black, 12 pcs per box	RECORDS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,500.00	2,500.00	-	2022-00-0377
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ballpen, blue, 12 pcs per box	RECORDS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,500.00	2,500.00	-	2022-00-0377
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Repair and maintenance of computer parts	RECORDS	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	60,000.00	60,000.00	-	2022-00-0378
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various meetings	DO	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	1,300,000.00	1,300,000.00	-	2022-00-0379
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various items	DO	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	136,000.00	136,000.00	-	2022-00-0380
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various Condiments	DO	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0381
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Emergency Purchases	DO	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0381
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	PT-PCR Test	DO	SMALL VALUE/REIMBURSEMENT	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	105,000.00	105,000.00	-	2022-00-0382
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Catering Services	BGA	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0383
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Other Maintenance and Operations Expenses permits, inspection fees, and other statutory requirements	OSH COMMITTEE	SMALL VALUE	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	100,000.00	100,000.00	-	2022-00-0384
310201100005000	Technology Package on Small Scale Composting Facilities Biomass Shredder, African Night Crawler	OAP	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	36,450,000.00	-	36,450,000.00	2022-00-0385

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
310201100005000	Technology Package on Composting Facilities for Biodegradable Wastes	OAP	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	52,250,000.00	-	52,250,000.00	2022-00-0386
200000100001000	USB Microphone doe Desktop	ALMED	COMPETITIVE BIDDING	EPA	EPA	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0387
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	L&D 13 permanent staff NSWRDC HILLPEZ	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	150,000.00	150,000.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Capacity Enhancement Training AM Snack 150pax* x 130 per day pax	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	19,500.00	19,500.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Capacity Enhancement Training Lunch 150pax* x 345 per day pax	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	51,750.00	51,750.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Capacity Enhancement Training PM Snack 150pax* x 130 per day pax	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	19,500.00	19,500.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Midyear Assessment Breakfast 30 pax/day*3days @200/pax	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	18,000.00	18,000.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	AM snack 30 pax/day*3days @150/pax	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	13,500.00	13,500.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Lunch 30 pax/day*3days @350/pax	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	31,500.00	31,500.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	PM snack 30 pax/day*3days @150/pax	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	13,500.00	13,500.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Dinner 30 pax/day*3days @200/pax	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	18,000.00	18,000.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Year-End Assessment Food and Accomodation 30pax, 4 days, 1800/pax/day	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	216,000.00	216,000.00	-	2022-00-0388

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Year-End Assessment Food and Accomodation Venue within Tanay, Rizal 14,500/day	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	58,000.00	58,000.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training Kit Polycanvas Bag	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	22,500.00	22,500.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Training Kit Custom Design Facemask	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	12,000.00	12,000.00	-	2022-00-0388
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Seasonal Laborer	HILLPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	240,000.00	240,000.00	-	2022-00-0389
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Organic Fertilizer vermicast	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	25,000.00	25,000.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Seeds jackson F1 cucumber 25gm/can	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	11,000.00	11,000.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Seeds sweet pepper, green hornet 25gm/can	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	6,300.00	6,300.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Seeds eggplant, morena, 7gms/pack	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	1,260.00	1,260.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Seeds papaya Red Lady	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	450.00	450.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Seeds diamante max. tomato, 200 seeds/pack	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	1,950.00	1,950.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Seeds Gracia F1 calabasa 250gm/can	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	9,300.00	9,300.00	-	2022-00-0390

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Solophos 0-18-0	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Greenhouse Net-50/100 yards/roll	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	9,900.00	9,900.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Bill hook haras	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Hand towel 80x152 mm	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	1,200.00	1,200.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Sickle Tool Garden 7.5 inches, 19cm, karet	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	600.00	600.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Bolo, wooden handle with case, heavy duty 24 inches long	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	7,800.00	7,800.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Native hoe 10"x6" with handle	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	3,250.00	3,250.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Spading Fork	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	200.00	200.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Pruning Shears, 20cm long	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	3,200.00	3,200.00	-	2022-00-0390
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Smart 300	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	49,950.00	49,950.00	-	2022-00-0391
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Globe 300	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	49,950.00	49,950.00	-	2022-00-0391

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Gasoline	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	54,000.00	54,000.00	-	2022-00-0392
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Diesel	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	49,500.00	49,500.00	-	2022-00-0392
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Oil and Lubricants	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	15,000.00	15,000.00	-	2022-00-0392
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Monthly Meeting Catering Services January-December 2022	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	180,000.00	180,000.00	-	2022-00-0393
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Studio Photo Lighting Kit	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	10,000.00	10,000.00	-	2022-00-0394
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	DSLR Tripod	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	11,000.00	11,000.00	-	2022-00-0394
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Drone Battery compatible for existing mavic pro	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	20,000.00	20,000.00	-	2022-00-0394
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Camera Stabilizer 3 Axis Gimbal Handheld for DSLR Mirrorless Camera Single/Pro Combo	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	14,950.00	14,950.00	-	2022-00-0395
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Foldable Table	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	25,000.00	25,000.00	-	2022-00-0396
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Office Table	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	74,500.00	74,500.00	-	2022-00-0397
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Office Chairs	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	25,000.00	25,000.00	-	2022-00-0397

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MGOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Steel Cabinet	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	28,000.00	28,000.00	-	2022-00-0397
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Monoblock Chair	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	15,000.00	15,000.00	-	2022-00-0397
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0398
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer Ink Black	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,600.00	3,600.00	-	2022-00-0399
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer Ink Magenta	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,800.00	1,800.00	-	2022-00-0399
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer Ink Yellow	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,250.00	2,250.00	-	2022-00-0399
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Printer Ink Blue	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,250.00	2,250.00	-	2022-00-0399
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Notepad, stick on, 50mmx76mm (2"x3") min	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	500.00	500.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Notepad, stick on, 76mmx100mm (3"x4") min	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	650.00	650.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Notepad, stick on, 76mmx76mm (3"x3") min	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	790.00	790.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Paper, Multi-purpose Copy A4, 70gsm	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,750.00	6,750.00	-	2022-00-0400

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of (B/REI)	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MCOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Paper, Multi-purpose Copy Legal, 70gsm	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,900.00	2,900.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Record Book, 300 pages, size: 214mm x 278mm min	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	900.00	900.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Record Book, 200 pages, size: 214mm x 278mm min	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	700.00	700.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Muti Purpose glue, safe non-toxic, 130g/bottle	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	650.00	650.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tape, Masking, width: 24mm (+1mm)	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	550.00	550.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tape, Masking, width: 48mm (+1mm)	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	930.00	930.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tape, Packaging, width: 48mm (+11mm)	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	700.00	700.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Tape, Transparent, width: 24mm (+11mm)	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	410.00	410.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Wooden Meter Stick, 1,000mm (1meter) x 25mm	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	600.00	600.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Marker, Permanent, bullet type, black, refillable	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,375.00	1,375.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Permanent marker refill, black	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0400

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Marker, Whiteboard, bulletr type, black	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	275.00	275.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Pencil, lead, w/ eraser, wood cased, hardness: HB	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	540.00	540.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Scissors, symmetrical, heavy duty, big	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,150.00	1,150.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Stapler, Standard Type, load cap: 200 staples min	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Sign pen, Black, liquid/gel ink 0.33mm needle tip	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	400.00	400.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ball point pen, black, 0.5mm	HIGHPEZ	Shopping	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,000.00	2,000.00	-	2022-00-0400
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Gasoline	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0401
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Diesel	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	30,000.00	30,000.00	-	2022-00-0401
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Various vegetable seeds	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	20,000.00	20,000.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	14-14-14	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	0-0-60	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	6,500.00	6,500.00	-	2022-00-0402

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	46-0-0	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	0-18-0	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,300.00	3,300.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Herbicide	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	16,000.00	16,000.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Insecticide	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,600.00	3,600.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Fungicide	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	2,100.00	2,100.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Hybrid Yellow Corn Seeds	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	36,000.00	36,000.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	OPV White corn seeds	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Chicken Dung	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Rambutan Seedling	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,600.00	1,600.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Durian Seedlings	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,600.00	1,600.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Lanzones Seedlings	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,600.00	1,600.00	-	2022-00-0402

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Mangosteen Seedlings	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,600.00	1,600.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Cacao Seedling	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	4,000.00	4,000.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Coffee Seedlings	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	25,000.00	25,000.00	-	2022-00-0402
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Grass cutter	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	59,600.00	59,600.00	-	2022-00-0403
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Digital pH meter water	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0404
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Digital pH meter soils	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0404
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Total Dissolve Solid/Electrical Conductivity meter	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0404
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Refractometer	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	3,000.00	3,000.00	-	2022-00-0404
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Room Thermometer	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0404
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Hygrometer	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	1,000.00	1,000.00	-	2022-00-0404
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Digital Weighing Scale 1kg	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0404

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Digital Weighing Scale 40kg	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	5,000.00	5,000.00	-	2022-00-0404
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Grain Moisture Meter	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	7,500.00	7,500.00	-	2022-00-0404
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Soil Siever Set	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	12,000.00	12,000.00	-	2022-00-0404
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Buildings & Other Structures	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0405
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Labor and Wages (Emergency Labor)	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0406
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	In house meetings	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	50,000.00	50,000.00	-	2022-00-0407
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Laboratory Analysis	HIGHPEZ	Small Value	1st Qtr	1st Qtr	N/A	2nd Qtr	GoP	17,000.00	17,000.00	-	2022-00-0408
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Brush Cutter w/ metal blade for Grass, Gasoline	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	44,700.00	44,700.00	-	2022-00-0409
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Expanding Envelope w/ handle Legal size	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	3,000.00	3,000.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Expanding Envelope A4	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Brown Envelope A4 50pcs per pack	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	120.00	120.00	-	2022-00-0410

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Clear Folder	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	750.00	750.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Pressboard Green Folder A4	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	600.00	600.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Pressboard Green Folder Legal	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	750.00	750.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Brown Folder Kraft A4	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	740.00	740.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Photpaper A4	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	500.00	500.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Sticker Paper A4 matte glossy	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	350.00	350.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Binder Clip	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	500.00	500.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Paper Clip	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	300.00	300.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Stapler 26/6	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	600.00	600.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Staple Remover Black	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	650.00	650.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Gel Ink Ballpen	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	1,250.00	1,250.00	-	2022-00-0410

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	PPMP No.
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	White board marker w/ eraser set black, red, blue	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	2,250.00	2,250.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Ruler 18inch 45cm	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	650.00	650.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Logbook blue, 300pages	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	6,000.00	6,000.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Self adhesive and removable stick notepad	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	800.00	800.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Scotch Tape	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	400.00	400.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Masking Tape	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	500.00	500.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Double sided tape	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	700.00	700.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Packaging tape	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	1,000.00	1,000.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Scissor heavy duty	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	1,500.00	1,500.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Bondpaper A4 500sheets	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	18,000.00	18,000.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Paper Fastener metal, 50 set/box	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	1,000.00	1,000.00	-	2022-00-0410

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Self adhesive neon transparent index notes	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	2,000.00	2,000.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	Self adhesive and removable stick notepad	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	800.00	800.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	permanent marker 12pcs/box	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	1,150.00	1,150.00	-	2022-00-0410
100000100001000 / 200000100001000 / 310104100006000 / 310202100004000	whiteboard marker 12pcs/box	HILLPEZ	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	1,050.00	1,050.00	-	2022-00-0410
310201100005000	Technology Package on Small Scale Composting Facilities Biomass Shredder, African Night Crawler	OAP	Competitive Bidding	EPA	EPA	1st QTR	1st QTR	GoP	36,000,000.00	-	36,000,000.00	2022-00-0411
TOTAL									280,530,667.16	107,826,667.16	172,704,000.00	

Prepared by:

DENISE A. SOLANO
Head, BAC Secretariat
September 30, 2021

Recommended by:

JOSE D. MANGUERRA
Vice Chairperson, BAC
September 30, 2021

Budget Officer:

SARAH B. SUMINISTRADO
Head, Budget Section
September 30, 2021

Approved by:

ENGR. PABLO M. MONTALLA
Director
September 30, 2021