

Bureau of Soils and Water Management Annual Procurement Plan for FY 2023 as of January 12, 2023

Code (PAP)	Procurement Program/Project	Object Code	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	Promotional Polo shirt for National Women's Month (NWM)	5020201002	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	480,000.00	480,000.00		2023-00-0001
100000100001000 200000100001000 310104100006000 310202100004000	Promotional Shirt for 18-Day Campaign to End Violence Against Women and Children (VAWC)	5020201002	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00		2023-00-0001
100000100001000 200000100001000 310104100006000 310202100004000	Film Showing Rental Package for the Celebration of National Women's Month (NWM)	5029999099	PLANNING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-00-0002
100000100001000 200000100001000 310104100006000 310202100004000	Film Showing Rental PackageFor the 18-Day Campaign to End Violence Against Women and Children (VAWC)	5029999099	PLANNING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-00-0002
100000100001000 200000100001000 310104100006000 310202100004000	Printing and Publishing Material Tarpaulin-11ftx4ft for the Celebration of National Women's Month (NWM)	5029902000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0003
100000100001000 200000100001000 310104100006000 310202100004000	Tarpaulin- 11ftx4ft for the 18-Day Campaign to End Violence Against Women and Children (VAWC)	5029902000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0003
100000100001000 200000100001000 310104100006000 310202100004000	FY 2024 Planning Workshop	5020201002	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	72,000.00	72,000.00		2023-00-0004
100000100001000 200000100001000 310104100006000 310202100004000	FY 2023 First Quarter Physical and Financial Performance Assessment	5020201002	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	72,000.00	72,000.00		2023-00-0004
100000100001000 200000100001000 310104100006000 310202100004000	FY 2023 Midyear Physical and Financial Performance Assessment	5020201002	PLANNING	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	324,000.00	324,000.00		2023-00-0005
100000100001000 200000100001000 310104100006000 310202100004000	Function Room Rental	5020201002	PLANNING	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-00-0005
100000100001000 200000100001000 310104100006000 310202100004000	Sound System Rental & Other necessary inclusions (i.e. writing kits, essential hygiene kits, etc.)	5020201002	PLANNING	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0005
100000100001000 200000100001000 310104100006000 310202100004000	Vehicle Rental FY 2023 Midyear Physical and Financial Performance Assessment	5020201002	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	90,000.00	90,000.00		2023-00-0006
100000100001000 200000100001000 310104100006000 310202100004000	Air Tickets	5020101000	PLANNING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	80,000.00	80,000.00		2023-00-0007

10000100001000 20000100001000 310104100006000 310202100004000	Gender Sensitivity Training	5020201002	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	48,000.00	48,000.00	2023-00-0008
10000100001000 20000100001000 310104100006000 310202100004000	Harmonized Gender and Development (HGDG) Workshop	5020201002	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	48,000.00	48,000.00	2023-00-0008
10000100001000 20000100001000 310104100006000 310202100004000	Orientation on VAWC	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0008
10000100001000 20000100001000 310104100006000 310202100004000	Training on Mushroom Production for Women	5020201002	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0008
10000100001000 20000100001000 310104100006000 310202100004000	Seminar on Sustainable Lang Management (SLM) for Women Farmers	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	36,000.00	36,000.00	2023-00-0008
10000100001000 20000100001000 310104100006000 310202100004000	GAD 1st Quarterly Meeting	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00	2023-00-0009
10000100001000 20000100001000 310104100006000 310202100004000	2nd Quarterly Meeting	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00	2023-00-0009
10000100001000 20000100001000 310104100006000 310202100004000	3rd Quarterly Meeting	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00	2023-00-0009
10000100001000 20000100001000 310104100006000 310202100004000	4th Quarterly Meeting	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00	2023-00-0009
10000100001000 20000100001000 310104100006000 310202100004000	Meeting on National Women's Month	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00	2023-00-0009
10000100001000 20000100001000 310104100006000 310202100004000	Meals in Film Showing for National Women's Month	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,500.00	4,500.00	2023-00-0009
10000100001000 20000100001000 310104100006000 310202100004000	Meals for Film Showing for 18-Day Campaign to End Violence Against Women and Children	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,500.00	4,500.00	2023-00-0009
10000100001000 20000100001000 310104100006000 310202100004000	Catering Services for Trainings, Smeinars and Workshops	5020201002	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	500,000.00	500,000.00	2023-00-0010
20000100001000	Promotional Materials Drift tshirts for the tree planting activity	5020201002	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	35,000.00	35,000.00	2023-00-0011
20000100001000	Tote bag for the capability buildings	5020201002	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,400.00	14,400.00	2023-00-0011
20000100001000	EPSON 003 Black	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000.00	1,000.00	2023-00-0012
20000100001000	EPSON 003 Cyan	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000.00	1,000.00	2023-00-0012
20000100001000	EPSON 003 Yellow	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000.00	1,000.00	2023-00-0012
20000100001000	EPSON 003 Magenta	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000.00	1,000.00	2023-00-0012
20000100001000	Wireless mouse	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00	2023-00-0012
20000100001000	Micro SD Card 64GB	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-00-0012
20000100001000	USB OTG Type C 64GB	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-00-0012
20000100001000	Web Camera	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	16,000.00	16,000.00	2023-00-0012
20000100001000	Printer	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0013
20000100001000	Catering Services	5020201002	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00	2023-00-0014

200000100001000	Promotional Materials	5020201002	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	105,000.00	105,000.00	2023-00-0014
200000100001000	Organic Fertilizer (vermicompost with guaranteed analysis, 40kgs/bag)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0015
200000100001000	Inorganic fertilizer (urea, 50kg/bag)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	72,000.00	72,000.00	2023-00-0015
200000100001000	Inorganic fertilizer (14-14-14, 50kg/bag)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	72,000.00	72,000.00	2023-00-0015
200000100001000	corn seeds (9 kg/bag)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	96,000.00	96,000.00	2023-00-0015
200000100001000	Tissue cultured banana (lakatan)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00	2023-00-0015
200000100001000	pineapple slips	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00	2023-00-0015
200000100001000	forage legumes	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500.00	7,500.00	2023-00-0015
200000100001000	pigeon pea seeds	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00	2023-00-0015
200000100001000	BIO-N	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,600.00	3,600.00	2023-00-0015
200000100001000	pomelo (grafted/budded)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00	2023-00-0015
200000100001000	guyabano	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00	2023-00-0015
200000100001000	dalandan (grafted/budded)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0015
200000100001000	coffee seedlings	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0015
200000100001000	cacao	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0015
200000100001000	calamansi (grafted/budded)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0015
200000100001000	american lemon (grafted/budded)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0015
200000100001000	Printer	5020321003	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0016
200000100001000	Representation Expenses (on-site meeting)	5029903000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00	2023-00-0017
310103100003000	Catering Services with Accomodation	5020201002	SCMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	2023-00-0018
310104100003000	Catering Services with Accomodation	5020201002	SCMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	864,000.00	864,000.00	2023-00-0019
310104100003000	Vehicle Rental	5020201002	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00	2023-00-0019
310104100003000	Promotional Materials	5020201002	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	240,000.00	240,000.00	2023-00-0019
310104100003000	pH Buffer Solution (NIST Traceable) for: pH 4.00 (clear/non-colored); 1L with Certification of analysis	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,500.00	8,500.00	2023-00-0020

310104100003000	pH Buffer Solution (NIST Traceable) for: pH 10.00 (clear/non-colored); 1L with Certification of analysis	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,500.00	8,500.00	2023-00-0020
310104100003000	pH Buffer Solution (NIST Traceable) for: pH 9.00 (clear/non-colored); 1L- with Certification of analysis	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,500.00	8,500.00	2023-00-0020
310104100003000	NIST Traceable-AAS Standard-Na, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and expiry date/shelf life	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0020
310104100003000	NIST Traceable-AAS Standard-K, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0020
310104100003000	NIST Traceable-AAS Standard-Ca, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0020
310104100003000	NIST Traceable-AAS Standard-Mg, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0020
310104100003000	NIST Traceable-AAS Standard-Cu, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0020
310104100003000	NIST Traceable-AAS Standard-Fe, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0020
310104100003000	NIST Traceable-AAS Standard-Mn, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	16,000.00	16,000.00	2023-00-0020
310104100003000	NIST Traceable-AAS Standard-Zn, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0020
310104100003000	NIST Traceable-AAS Standard-P, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0020
310104100003000	EnviroMAT SS-1	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0020
310104100003000	EnviroMAT SS-1	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00	2023-00-0020
310104100003000	Graduated Cylinder, 50mL, Borosilicate Glass class A with glass stopper	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00	2023-00-0020
310104100003000	Graduated Cylinder, 100mL, Borosilicate Glass class A with glass stopper	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,800.00	2,800.00	2023-00-0020
310104100003000	Plastic scoop (for 5g, Volume: 3.85cm 3, Inner Diameter: 1cm, Cylinder Height 49cm, Handle length:5cm)	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,800.00	2,800.00	2023-00-0020
310104100003000	Plastic scoop (for 2g, Soil, Volume: 1.57cm 3, Inner Diameter: 10mm, Cylinder Height: 20mm, Handle length:5cm)	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,250.00	1,250.00	2023-00-0020
310104100003000	Laboratory Gloves: Nitrile, 100's/box small	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,100.00	1,100.00	2023-00-0020
310104100003000	Laboratory Gloves: Nitrile, 100's/box medium	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,100.00	1,100.00	2023-00-0020
310104100003000	Laboratory Gloves: Nitrile, 100's/box large	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,100.00	1,100.00	2023-00-0020
310104100003000	Non-woven disposable face mask with ear loop about 3-4ply, 50pcs/box	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,800.00	6,800.00	2023-00-0020
310104100003000	Glass Liquid Cleaner	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	16,800.00	16,800.00	2023-00-0020
310104100003000	Concentrated Liquid Detergent, 5L	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,600.00	7,600.00	2023-00-0020
310104100003000	Wash Bottle, 500mL capacity, opaque color	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,800.00	1,800.00	2023-00-0020
310104100003000	Printer	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	33,000.00	33,000.00	2023-00-0021
310104100003000	Laptop	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	99,800.00	99,800.00	2023-00-0021
310104100003000	Powersupply (UPS)	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	27,000.00	27,000.00	2023-00-0021
310104100003000	Printer (print, scan, copy & fax)	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	34,000.00	34,000.00	2023-00-0021
310104100003000	Mobile	5020502001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00	2023-00-0022
310104100003000	Meals	5029903000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00	2023-00-0023
310104100003000	Vehicle Rentals	5029905003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	600,000.00	600,000.00	2023-00-0024

310104100006000	Catering with Accomodation	5020201002	SCMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	330,000.00	330,000.00	2023-00-0025
310104100006000	Promotional Materials	5020201002	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00	2023-00-0025
310104100006000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CF400X, Black	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	56,000.00	56,000.00	2023-00-0026
310104100006000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CF401X, Cyan	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,600.00	45,600.00	2023-00-0026
310104100006000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CF402X, Yellow	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,600.00	45,600.00	2023-00-0026
310104100006000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CF403X, Magenta	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,600.00	45,600.00	2023-00-0026
310104100006000	Genuine Ink Cartridge HP 682, Tri-color	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,000.00	14,000.00	2023-00-0026
310104100006000	Genuine Ink Cartridge HP 682, Black	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,000.00	14,000.00	2023-00-0026
310104100006000	Plastic Envelope with Handle clear, long size	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0027
310104100006000	Vehicle Rental	5029905003	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	350,000.00	350,000.00	2023-00-0028
200000100001000	HP Color Laserjet MFP E876570 Toner (2 sets)	5020301001	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	90,000.00	90,000.00	2023-00-0029
200000100001000	Brother Ink	5020301001	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	85,000.00	85,000.00	2023-00-0029
200000100001000	Toshiba E-2500AC Digital Copier Toner, Black	5020301001	SSD	Direct Contracting (Sec. 50)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0029
200000100001000	Digging bar	5020310000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00	2023-00-0030
200000100001000	Pick axe	5020310000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0030
200000100001000	Pala	5020310000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500.00	1,500.00	2023-00-0030
200000100001000	Field knife (guna)	5020310000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,400.00	2,400.00	2023-00-0030
200000100001000	Sampling bag, polyethylene, clear view, strong, secure, snap open, good chemical resistance, L14" x W10" x 0.03 thick	5020310000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,000.00	14,000.00	2023-00-0030
200000100001000	Catering Services for In-house meetings of the SSD	5029903000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	122,500.00	122,500.00	2023-00-0031
200000100001000	Laptop Rental with specifications i5 or i7, 7th generation, 16gb RAM, with dedicated graphic card appropriate for digital mapping 15x 1 month	5029905004	SSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	105,000.00	105,000.00	2023-00-0032
200000100001000	Lease to Own Laptops 12 units x 12 months	5029905004	SSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	192,000.00	192,000.00	2023-00-0032
200000100001000	Catering (meals) for the Technical Inception Briefing for the Updating and Enhancement of Conventional Soil Resource Information fro Strategic Agricultural Development and Investment	5020201002	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00	2023-00-0033
200000100001000	Catering (meals) for the Capacity Building Landform Classification for Enhancing Conventional Soil Mapping	5020201002	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0033
200000100001000	Catering (meals) for the Technical Inception Briefing for the Application of Soil Land Inference Model to Update and Enhance Conventional Soil Mapping	5020201002	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0033
200000100001000	Catering (meals) for the Training on Digital Soil Mapping using SOLIM Approach	5020201002	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	75,000.00	75,000.00	2023-00-0033
200000100001000	Catering (meals) for Midyear Performance Review	5020201002	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0033
200000100001000	Catering (meals) for the Yearend Performance Review	5020201002	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0033
200000100001000	Meals and Accomodation for the Specialized training on Soil Survey	5020201002	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	135,000.00	135,000.00	2023-00-0033
200000100001000	Vehicle Rental for the Specialized training on Soil Survey	5020201002	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	70,000.00	70,000.00	2023-00-0033
200000100001000	Field safety shoes	5020399000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00	2023-00-0034
200000100001000	CR2032 3 Volt Lithium Coin Battery with 240 mAh capacity, Zero Mercury 2 pcs per pack	5020399000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000.00	1,000.00	2023-00-0034

200000100001000	LR 44 1.5v Alkaline Button Cell Batteries Zero Mercury 2 pcs per pack	5020399000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,200.00	1,200.00	2023-00-0034
200000100001000	Foldable table 6ft and bench	5020399000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-00-0034
200000100001000	Canopy tent 3x3	5020399000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,500.00	6,500.00	2023-00-0034
200000100001000	Garmin Rechargeable Nimb Battery for Gpsmap 645/Oregon 600 Series Gps	5020399000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	17,500.00	17,500.00	2023-00-0034
200000100001000	Vehicle Rental for the Application of Soil-Land Inference Model to Update and Enhance Conventional Soil Map (SOLM)	5029905003	SSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	113,000.00	113,000.00	2023-00-0035
200000100001000	Vehicle Rental for the Updating and Enhancement of Conventional Soil Resource Information for Strategic Agricultural Development and Investment Planning Project	5029905003	SSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	323,000.00	323,000.00	2023-00-0035
100000100001000 200000100001000 310104100006000 310202100004000	QMS related Training	5020201002	QMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00	2023-00-0036
100000100001000 200000100001000 310104100006000 310202100004000	Hiring of Consultant	5021199000	QMS	Direct Contracting (Sec. 50)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	480,000.00	480,000.00	2023-00-0037
100000100001000 200000100001000 310104100006000 310202100004000	QMS meetings	5029903000	QMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	154,000.00	154,000.00	2023-00-0038
100000100001000 200000100001000 310104100006000 310202100004000	Internal Quality Audit	5029903000	QMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00	2023-00-0038
100000100001000 200000100001000 310104100006000 310202100004000	Conduct of Calibration of Auditors	5029903000	QMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0038
100000100001000 200000100001000 310104100006000 310202100004000	Conduct of Gap Assessment	5029903000	QMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00	2023-00-0038
100000100001000 200000100001000 310104100006000 310202100004000	Conduct of Surveillance Audit	5029903000	QMS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00	2023-00-0038
100000100001000 200000100001000 310104100006000 310202100004000	ISO Recertification-Third Party Certifying Body	5029999099	QMS	Direct Contracting (Sec. 50)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	130,000.00	130,000.00	2023-00-0039
200000100001000	Manila paper roll	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	750.00	750.00	2023-00-0040
200000100001000	Page marker	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,100.00	2,100.00	2023-00-0040
200000100001000	Double sided tape	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	260.00	260.00	2023-00-0040
200000100001000	Certificate holder	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	900.00	900.00	2023-00-0040
200000100001000	Sticker Paper	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	700.00	700.00	2023-00-0040
200000100001000	Crayons	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	700.00	700.00	2023-00-0040
200000100001000	Specialty Paper	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	215.00	215.00	2023-00-0040
200000100001000	Photopaper	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	600.00	600.00	2023-00-0040
200000100001000	ID Holder with lace	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0040
200000100001000	Page marker	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,725.00	1,725.00	2023-00-0040
200000100001000	Printing and Publication Expenses	5029902000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00	2023-00-0041
200000100001000	Vehicle Rental	5029905003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	160,000.00	160,000.00	2023-00-0042
310104100003000	HP DesignJet 745 Chromatic Red	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0043
310104100003000	HP DesignJet 745 Magenta	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0043
310104100003000	HP DesignJet 745 Yellow	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0043
310104100003000	HP DesignJet 745 Cyan	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0043
310104100003000	HP DesignJet 745 Photo Black	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0043
310104100003000	HP DesignJet 745 Matte Black	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0043
310104100003000	Epson 003 Cyan	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0043
310104100003000	Epson 003 Magenta	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0043

310104100003000	Epson 003 Yellow	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0043
310104100003000	Epson 003 Black	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00		2023-00-0043
310104100003000	Photo Frame A4 size	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,450.00	1,450.00		2023-00-0044
310104100003000	Plastic envelope with holder	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-00-0044
310104100003000	Storage Document Office box	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500.00	1,500.00		2023-00-0044
310104100006000	Knapsack Sprayer Battery Operated	5020321004	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00		2023-00-0045
310104100006000	Promotional Materials-Capacity Building Activity of LUPEZ	5020201002	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-00-0046
310104100006000	Rostrum	5020322001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00		2023-00-0047
310104100006000	Catering for training/capacity building	5020201002	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-00-0048
310104100006000	Catering for Farmers' Field Day	5020201002	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00		2023-00-0048
310104100006000	Resource Person	5020201002	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-00-0049
310104100006000	Tarpaulin	5029902000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,600.00	3,600.00		2023-00-0050
310104100006000	Megaphone 50w	5020321007	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,490.00	4,490.00		2023-00-0051
310104100006000	Bluetooth Audio Receiver	5020321007	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,800.00	1,800.00		2023-00-0051
310104100006000	Audio Recorder	5020321007	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,710.00	8,710.00		2023-00-0051
310104100006000	Seeds, certified rice variety, 40kg/bag	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,500.00	25,500.00		2023-00-0052
310104100006000	14-14-14	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	73,500.00	73,500.00		2023-00-0052
310104100006000	46-0-0	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00		2023-00-0052
310104100006000	16-20-0	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	28,200.00	28,200.00		2023-00-0052
310104100006000	0-0-60	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,760.00	14,760.00		2023-00-0052
310104100006000	Zinc Sulfate	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,650.00	6,650.00		2023-00-0052
310104100006000	Mulloscicide, pellets	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,150.00	3,150.00		2023-00-0052
310104100006000	Herbicide for rice, pre emergence for direct seeded rice	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,400.00	11,400.00		2023-00-0052
310104100006000	Herbicide for rice, post emergence for direct seeded rice	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,620.00	22,620.00		2023-00-0052
310104100006000	Herbicide for rice, post emergence for sedges/grasses	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,360.00	6,360.00		2023-00-0052
310104100006000	Herbicide for rice, post emergence for broad leaves	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,140.00	3,140.00		2023-00-0052

310104100006000	Herbicide for perenial grasses/annual weeds	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,720.00	9,720.00	2023-00-0052
310104100006000	Tansi for grasscutter	5020399000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00	2023-00-0053
310104100006000	Trash Bin, pedal, 40 liter capacity	5020399000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-00-0053
310104100006000	Rotovator Blade for Kubota Tractor L-3608	5020399000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,600.00	5,600.00	2023-00-0053
310104100006000	Rotovator Blade for Yanmar Tractor EF-393 T	5020399000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,200.00	7,200.00	2023-00-0053
310104100006000	Rotovator Blade Kubota Tiller	5020399000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,200.00	7,200.00	2023-00-0053
310104100006000	Catering Services for In-house meeting of NSWRRDC LUPEZ	5029903000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00	2023-00-0054
20000100001000	Releasable cable tie	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,150.00	6,150.00	2023-00-0055
20000100001000	Mesh router/access point	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,000.00	265,000.00	2023-00-0055
20000100001000	Cordless Impact Drill	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,750.00	18,750.00	2023-00-0055
20000100001000	Cordless Impact Driver/Wrench	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,750.00	18,750.00	2023-00-0055
20000100001000	PVC Mouldings 1" x 8ft	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0055
20000100001000	PVC Mouldings 1/2" x 8ft	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0055
20000100001000	PVC Mouldings 1 1/2" x 8ft	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00	2023-00-0055
20000100001000	Rubber Floor Cable Protector Ramp	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	46,000.00	46,000.00	2023-00-0055
20000100001000	RJ45 Plugs	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,600.00	4,600.00	2023-00-0055
20000100001000	UTP Cable Cat6	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	69,200.00	69,200.00	2023-00-0055
20000100001000	RJ45 Jack Cat6 UTP	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,600.00	12,600.00	2023-00-0055
20000100001000	Spiral Cable Organizer	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,500.00	25,500.00	2023-00-0055
20000100001000	1 Port shuttered wall plate (1 port)	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,500.00	3,500.00	2023-00-0055
20000100001000	1 Port shuttered wall plate (2 port)	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-00-0055
20000100001000	Crimping Tools for RJ45	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,750.00	22,750.00	2023-00-0055
20000100001000	Thermal Paste	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,200.00	2,200.00	2023-00-0055
20000100003000	Internet Subscription	5020503000	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	609,000.00	609,000.00	2023-00-0056
10000100001000 20000100001000 310104100006000 310202100004000	Supplies and Materials for vehicle	5021306001	PROPERTY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	400,000.00	400,000.00	2023-00-0057
20000100001000	Catering Services	5029903000	ALMED	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	72,000.00	72,000.00	2023-00-0058
20000100001000	Printing and Publication	5029902000	ALMED	Negotiated Procurement - Agency to Agency (Sec. 53.5)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	90,000.00	90,000.00	2023-00-0059
20000100001000	Catering and Accomodation Services	5020201002	ALMED	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00	2023-00-0060
20000100001000	Vehicle Rental for Field Activities	5029905003	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	160,000.00	160,000.00	2023-00-0061
20000100001000	Catering Services for ALMED Special Meeting	5029903000	ALMED	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	270,000.00	270,000.00	2023-00-0062
20000100001000	Binding and Printing of reports	5029902000	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-00-0063
10000100001000 20000100001000 310104100006000 310202100004000	GPPB Training (Meals)	5020201002	PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	294,000.00	294,000.00	2023-00-0064
10000100001000 20000100001000 310104100006000 310202100004000	Promotional Materials (Jacket)	5020201002	PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	180,000.00	180,000.00	2023-00-0064
10000100001000 20000100001000 310104100006000 310202100004000	Procurement Coordinators Quarterly Workshop	5020201002	PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	480,000.00	480,000.00	2023-00-0064

10000100001000 200000100001000 310104100006000 310202100004000	BAC Meeting/Meals	5029903000	PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,080,000.00	1,080,000.00		2023-00-0065
REVOLVING FUND	Various cleaning materials needed for daily sanitation/disinfection of Dormitory	5020399000	DORMITORY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	300,000.00	300,000.00		2023-00-0066
REVOLVING FUND	Repair and Maintenance of BSWM Dormitory Facilities	5021304001	DORMITORY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	300,000.00	300,000.00		2023-00-0067
REVOLVING FUND	Catering Services/Meals	5029903000	DORMITORY	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	100,000.00	100,000.00		2023-00-0068
310104100006000	Training Expenses	5020201002	SWRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00		2023-00-0069
310104100006000	Repair and Maintenance of Technical and Scientific Equipment (Calibration and Preventive Maintenance)	5021305014	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,100,000.00	1,100,000.00		2023-00-0070
310104100006000	Other MOOE (Laboratory Outsourcing Proficiency Testing-Payment for Third Party Audit	5029999099	SWRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	170,000.00	170,000.00		2023-00-0071
200000100001000	Peptone	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00		2023-00-0074
200000100001000	D-(+)-Glucose anhydrous	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	33,000.00	33,000.00		2023-00-0074
200000100001000	Agar-agar	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	23,000.00	23,000.00		2023-00-0074
200000100001000	Field CO2 Test Refill, 50 probes	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	184,800.00	184,800.00		2023-00-0074
200000100001000	Cesium chloride	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	32,000.00	32,000.00		2023-00-0074
200000100001000	Perchloric acid	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,000.00	11,000.00		2023-00-0074
200000100001000	Potassium Chloride	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0074
200000100001000	Copper stand, 500ml/bottle, NIST Traceable with COA	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0074
200000100001000	Calcium stand, 500ml/bottle, NIST Traceable with COA	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0074
200000100001000	Magnesium stand, 500ml/bottle, NIST Traceable with COA	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0074
200000100001000	Sodium stand, 500ml/bottle, NIST Traceable with COA	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0074
200000100001000	Phosphorus stand, 500ml/bottle, NIST Traceable with COA	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0074
200000100001000	NIST Traceable pH Buffer Solution -pH 7.00 (yellow); 1 bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00		2023-00-0074
200000100001000	N, N-dimethylformamide, ACS reagent, 99.8%, 500ml/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00		2023-00-0074
200000100001000	Tris (hydroxymethyl) aminomethane, ACS reagent 99.8%, 100g/bottle w/ coa, safety data sheet and expiry date/shelf life	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,550.00	4,550.00		2023-00-0074
310104100006000	Certified Reference Material for Compost (pH, Moisture, Total N, Total Cu, Total Fe, Total K, Total Mg, Total Mn, Total Na, Total P, Total Zn) 50-100g/bottle	5029999099	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00		2023-00-0075
310104100006000	Certified Reference Material for Land Plants (Total N, Total Ca, Total Cu, Total Fe, Total K, Total Mg, Total Mn, Total Na, Total P, Total Zn) -30g/bottle	5029999099	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-00-0075

310104100006000	Potassium Standard, 500ml/bottle, NIST Traceable with COA	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,400.00	14,400.00	2023-00-0076
310104100006000	Hydrochloric Acid, AR, Concentrated, 2.5L/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0076
310104100006000	Ethanol technical grade, 99.%, 5 gallon/carboy	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	27,500.00	27,500.00	2023-00-0076
310104100006000	Triethanol amine, AR, 2.5L/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00	2023-00-0076
310104100006000	Barium Chloride Dihydrate, AR, 500g/bot	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	820.00	820.00	2023-00-0076
310104100006000	Potassium Sulfate, AR, 500g/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,750.00	2,750.00	2023-00-0076
310104100006000	Copper Sulfate pentahydrate, AR, 500g/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,800.00	2,800.00	2023-00-0076
310104100006000	Sodium Hydroxide, AR, 500g/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,800.00	4,800.00	2023-00-0076
310104100006000	EC Conductivity Standard, NIST Traceable-111.8 uS/cm	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,500.00	4,500.00	2023-00-0076
310104100006000	EC Conductivity Standard, NIST Traceable-1288 uS/cm	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,500.00	4,500.00	2023-00-0076
310104100006000	1000 ppm Copper Stand, 500ml/bottle, NIST Traceable with coa	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00	2023-00-0076
310104100006000	Zinc Standard, 500ml/bottle, NIST with coa	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00	2023-00-0076
310104100006000	Iron Standard, 500ml/bottle, NIST with coa	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00	2023-00-0076
310104100006000	Manganese, 500ml/bottle, NIST with coa	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00	2023-00-0076
310104100006000	Potassium Dichromate, 99% AR, 500g/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0076
310104100006000	Sulfuric Acid, AR, Concentrated, 2.5L/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00	2023-00-0076
310104100006000	Nitric Acid (AR, 2.5L/bottle >68%, with coa included, supplier must have PNP required permits on Controlled Chemicals)	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00	2023-00-0076
310104100006000	Sulfuric Acid (0.1N, NIST Traceable with coa)	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0076
310104100006000	Hydrochloric Acid, (0.1 N, NIST Traceable with coa)	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500.00	7,500.00	2023-00-0076
310104100006000	Sodium Hexametaphosphate	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	35,000.00	35,000.00	2023-00-0076
200000100001000	Certified Reference Material for Agricultural Environment, Soil, 175g/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	260,000.00	260,000.00	2023-00-0077
200000100001000	History Proficiency Test Samples (Quality Reference Material) for Soil Chemistry and Physical	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	80,000.00	80,000.00	2023-00-0077
200000100001000	Certified Reference Material for Water (BOD and COD), 15-20 mL	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00	2023-00-0078
200000100001000	Certified Reference Material-Microbial Identification, Aerobic Bacteria (ampoule)	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0078
200000100001000	Certified Reference Material-Microbial Identification, Anaerobic Bacteria (ampoule)	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0078

20000100001000	Certified Reference Material-Microbial Identification, Yeast (ampoule)	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0078
20000100001000	Certified Reference Material-Microbial Identification, Multicellular Fungi (ampoule)	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0078
20000100001000	Certified Reference Material for Water-Microbial, Heterotrophic Plate Count, Quality Control-Heterotrophic bacteria present in the range 5-500 CFU/mL or MPN/mL	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00	2023-00-0078
20000100001000	NIST Traceable pH Buffer Solution -pH 10.00 (blue); 1 bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0079
20000100001000	EC Standard NIST Traceable with Certificate of Analysis, 147uS/cm, 500ml/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0079
20000100001000	EC Standard NIST Traceable with Certificate of Analysis, 1413uS/cm, 500ml/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0079
20000100001000	NIST Traceable pH Buffer Solution pH 4.00 (pink); 1L/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0079
20000100001000	Iodonitrotetrazolium chloride, BioReagent ,97.0% (calc on dry substance, NT), 5g/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,300.00	25,300.00	2023-00-0079
20000100001000	Potassium Nitrate	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,500.00	9,500.00	2023-00-0079
20000100001000	Iodonitrotetrazolium formazan, AR, 5g/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	17,250.00	17,250.00	2023-00-0079
20000100001000	Ethanol, AR, 97%, 1L/bottle	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0079
20000100001000	NIST Traceable-Nitrate (NO3), 500ml/bottle (1000ppm)	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	28,000.00	28,000.00	2023-00-0079
20000100001000	PET Bottle, capacity: 300ml, Dia: 90mmx120mm, white	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00	2023-00-0079
20000100001000	PET Bottle, capacity: 500ml, Dia: 3.74inch x 3.81inch, wide	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0079
20000100001000	Test tube 13mmx100mm 100pcs/box	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,000.00	11,000.00	2023-00-0079
20000100001000	Erlenmeyer flask, 125ml, Made of Type 1 Borosilicate glass with rubber stopper	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,200.00	4,200.00	2023-00-0079
20000100001000	Threaded Test Tubes, 30ml, glass tubes made of Type 1 Borosilicate glass with ethanol resistant caps, 20mm x 120mm	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-00-0079
20000100001000	Erlenmeyer flask, 50ml, Made of Type 1 Borosilicate glass with no. 2 rubber stopper	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0079
20000100001000	Filter paper, Whatmann No. 2 or equivalent, 100pcs/box	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,440.00	3,440.00	2023-00-0079
20000100001000	Pipette tips, 5ml, 100pcs/box	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0079
20000100001000	Funnel, Polypropylene, Dia: 100mm, Stem Dia: 11mm, Stem length 90mm	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,500.00	2,500.00	2023-00-0079
20000100001000	Funnel Stand, Wooden, 4 holes per stand, funnel cap: 125ml-250ml, hole dia: 50mm, height: adjustable upto 320mm	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,360.00	9,360.00	2023-00-0079
20000100001000	Microcentrifuge Tubes, 2ml, colorless, 1000 tubes/pack	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,450.00	4,450.00	2023-00-0079
20000100001000	Amber bottles, brown, 60ml	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,100.00	5,100.00	2023-00-0079

200000100001000	Amber bottles, brown, 120ml	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,100.00	3,100.00		2023-00-0079
200000100001000	Kimwipes, lint free, 280 pcs/box	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,800.00	2,800.00		2023-00-0079
200000100001000	Acetylene Gas, Refill	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	176,000.00	176,000.00		2023-00-0079
310104100006000	LSD Quality Meeting	5029903000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00		2023-00-0080
200000100001000	PAB Assessment	5029903000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	90,000.00	90,000.00		2023-00-0081
200000100001000	Internal Quality Audit	5029903000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	75,000.00	75,000.00		2023-00-0081
200000100001000	LSD Readiness Assessment	5029903000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	75,000.00	75,000.00		2023-00-0081
200000100001000	PHIL NASOLAN General Assembly	5029903000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00		2023-00-0081
200000100001000	PD 1435 Various Meetings	5029903000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	175,000.00	175,000.00		2023-00-0081
200000100001000	Capacity Building Activities for PD 1435	5020201002	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-00-0082
200000100001000	Preventive Maintenance Service for Technical and Scientific Equipment	5021305014	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	550,000.00	550,000.00		2023-00-0083
200000100001000	Calibration of Technical & Scientific Equipment, Glass Wares and Volumetric Instruments	5021305014	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	450,000.00	450,000.00		2023-00-0083
200000100001000	Preventive Maintenance Service for Technical and Scientific Equipment	5021305014	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	158,000.00	158,000.00		2023-00-0084
200000100001000	Various Meetings	5029903000	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	172,000.00	172,000.00		2023-00-0085
200000100001000	Science Research Analyst (SG 11)	5021199000	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60		2023-00-0086
200000100001000	Administrative Assistant III (SG 9)	5021199000	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,659.84	277,659.84		2023-00-0086
200000100001000	Project Development Officer III (SG 18)	5021199000	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	602,306.64	602,306.64		2023-00-0087
200000100001000	Chemist I (SG 11)	5021199000	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	638,641.20	638,641.20		2023-00-0087
200000100001000	Science Research Analyst (SG 11)	5021199000	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60		2023-00-0087
200000100001000	Science Aid (SG 4)	5021199000	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	204,379.20	204,379.20		2023-00-0087
310104100006000	Chemist II (SG 15)	5021199000	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	458,472.24	458,472.24		2023-00-0088
310104100006000	Science Research Technician I (SG 9)	5021199000	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,659.84	277,659.84		2023-00-0088
310104100006000	Administrative Aide IV (SG 4)	5021199000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	613,137.60	613,137.60		2023-00-0089
310104100006000	Project Assistant II (SG 10)	5021199000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64		2023-00-0090
310104100006000	Administrative Assistant IV SG 10	5021199000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64		2023-00-0091
310104100006000	Administrative Aide IV (SG 4)	5021199000	HILLPEZ	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	204,379.20	204,379.20		2023-00-0091

310103100001000	Promotional Materials for the Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS)	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	360,000.00	360,000.00		2023-00-0092
310103100001000	Promotional Material for the Institutional Development Training for the Operation and Maintenance of SSIPs (BLST and TST)	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	600,000.00	600,000.00		2023-00-0092
310103100001000	Promotional Materials for SWISA National BOT Review and Planning Workshop	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	63,000.00	63,000.00		2023-00-0092
310103100001000	Promotional Material for Training of Trainers on BFS	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	31,500.00	31,500.00		2023-00-0092
310103100001000	Vehicle Rental	5029905003	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-00-0093
310103100001000	Catering Services for various WRMD/in-house meetings	5029903000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-00-0094
310103100001000	Printing of IEC Materials and Training Modules for the Soil Health Restoration/Balanced fertilization Strategy	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00		2023-00-0095
310103100001000	Printing of IEC Materials and Training Modules for the Institutional Development Training for the Operation and Maintenance of SSIPs	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-00-0095
310103100001000	Paper Shredder	5020321002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0096
310103100001000	Soil Test Kits (STK)	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00		2023-00-0097
310103100001000	Bondpaper short (80gsm, 500 sheets/ream)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,750.00	3,750.00		2023-00-0098
310103100001000	Photopaper A4 260gsm (100pcs/box)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00		2023-00-0098
310103100001000	Sticker Paper (A4, glossy, 10pcs/pack)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-00-0098
310103100001000	Specialty Board Paper (A4; 10 sheets/pack; pale cream)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,800.00	1,800.00		2023-00-0098
310103100001000	Ballpen (gel pen, black 0.4mm)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500.00	1,500.00		2023-00-0098
310103100001000	Ballpen (gel pen, retractable, black, 0.5mm)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500.00	1,500.00		2023-00-0098
310103100001000	Duct Tape 2 inches	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00		2023-00-0098
310103100001000	Double sided adhesive tape (24mmx10m big roll)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	500.00	500.00		2023-00-0098
310103100001000	Lever arch file folder extra long (horizontal, with ring binder, red)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0098
310103100001000	Office file storage box with lid (black, legal)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,250.00	11,250.00		2023-00-0098
310103100001000	Office file storage box with lid (black, A3)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0098
310103100001000	EPSON 003 Ink 4 colors (Black, Cyan, Magenta, Yellow)	5020301001	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-00-0099
310103100001000	Vehicle Rental for the SWISA National BOT Review and Planning Workshop	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00		2023-00-0100
310103100001000	Vehicle Rental for the conduct of Training of Trainers on BFS	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-00-0100
310103100001000	Vehicle Rental for the conduct of Institutional Development Training for the Operation and Maintenance of SSIPs (BLST and TST)	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-00-0100

310103100001000	Vehicle Rental for the conduct of Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS)	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-00-0100
310103100001000	Catering Services (Meals and Snacks) for the training on Soil Health Restoration/Balanced Fertilization Strategy (BFS)	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,620,000.00	1,620,000.00		2023-00-0101
310103100001000	Catering Services (Meals and Snacks) for the Training on Institutional Ddevelopment Training for the Operation and Maintenance of SSIPs (BLST and TST)	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,700,000.00	2,700,000.00		2023-00-0101
310103100001000	Meals, Accomodation and Function Room for SWISA National BOT Review and Planning Workshop	5020201002	WRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	630,000.00	630,000.00		2023-00-0101
310103100001000	Meals, Accomodation and Function Room for Training of Trainers on Balanced Fertilization Strategy (BFS)	5020201002	WRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	315,000.00	315,000.00		2023-00-0101
310202100004000	Vehicle Rental for Workshop on the Updating of National SSIP Masterplan	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	80,000.00	80,000.00		2023-00-0102
310202100004000	Vehicle Rental for Midyear Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	180,000.00	180,000.00		2023-00-0102
310202100004000	Vehicle Rental for Yearend Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00		2023-00-0102
310202100004000	Vehicle Rental for Weather Modification Training	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00		2023-00-0102
310202100004000	Vehicle Rental for RTK Training	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00		2023-00-0102
310202100004000	Vehicle Rental for L&D activities	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00		2023-00-0102
310202100004000	Promotional Materials for BLST and TST	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00		2023-00-0103
310202100004000	Promotional Materials for Workshop on the Updatinh of SSIP Materplan	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	54,000.00	54,000.00		2023-00-0103
310202100004000	Promotional Materials for Midyear Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	108,000.00	108,000.00		2023-00-0103
310202100004000	Promotional Materials for Yearend Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	108,000.00	108,000.00		2023-00-0103
310202100004000	Promotional materials for Weather Modification Training	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	36,000.00	36,000.00		2023-00-0103
310202100004000	Promotional Materials for RTK Training	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,500.00	22,500.00		2023-00-0103
310202100004000	Catering Services for BLST and TST	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	450,000.00	450,000.00		2023-00-0104
310202100004000	Meals & Accomodation for Workshop on the Updating of SSIP Materplan	5020201002	WRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	565,000.00	565,000.00		2023-00-0104
310202100004000	Meals & Accomodation for Midyear Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	5020201002	WRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	754,000.00	754,000.00		2023-00-0104
310202100004000	Meals & Accomodation for Yearend Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	5020201002	WRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	754,000.00	754,000.00		2023-00-0104
310202100004000	Meals & Accomodation for Weather Modification Training	5020201002	WRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	360,000.00	360,000.00		2023-00-0104
310202100004000	Meals & Accomodation for RTK Training	5020201002	WRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	225,000.00	225,000.00		2023-00-0104

310202100004000	Meals & Accommodation for L&D activity	5020201002	WRMD	Negotiated Procurement - Lease of Real Property and Venue (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	108,000.00	108,000.00		2023-00-0104
310202100004000	Catering Service for L&D activity	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00		2023-00-0104
310202100004000	Training for BLST and TST Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0105
310202100004000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00		2023-00-0105
310202100004000	Training Supplies for Workshop on the Updating of SSIP Masterplan Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00		2023-00-0105
310202100004000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00		2023-00-0105
310202100004000	Training Supplies for Midyear Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0105
310202100004000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00		2023-00-0105
310202100004000	Training Supplies for Yearend Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0105
310202100004000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00		2023-00-0105
310202100004000	Training Supplies for Weather Modification Training Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00		2023-00-0105
310202100004000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0105
310202100004000	Training Supplies for RTK Training Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,250.00	1,250.00		2023-00-0105
310202100004000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,750.00	3,750.00		2023-00-0105
310202100004000	Training Supplies for L&D activities	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000.00	1,000.00		2023-00-0105
310202100004000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00		2023-00-0105
310202100004000	Motherboard Z390	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	26,400.00	26,400.00		2023-00-0106
310202100004000	RAM 16GB 2400mHz (8x2 LoDimm)	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,400.00	15,400.00		2023-00-0106
310202100004000	SSD 1TB SSD SATA	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,000.00	22,000.00		2023-00-0106
310202100004000	PSU (650W 80+ Platinum)	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	26,400.00	26,400.00		2023-00-0106
310202100004000	GPU (GT 1030 2GB)	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,000.00	22,000.00		2023-00-0106
310202100004000	EPSON 003 Ink 4 colors (Black, Cyan, Magenta, Yellow)	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-00-0106
310202100004000	HP GT52 Cyan	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00		2023-00-0106
310202100004000	HP GT52 Yellow	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00		2023-00-0106
310202100004000	HP GT52 Magenta	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00		2023-00-0106

310202100004000	HP GT52 Black	5020301001	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00		2023-00-0106
310202100004000	Bondpaper A3 80gsm, 500 sheets/ream	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00		2023-00-0107
310202100004000	Specialty Board Paper A4; 10 sheets/pack; pale cream	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,800.00	1,800.00		2023-00-0107
310202100004000	PVC Binding Element Black, 8mm binds 40 sheets	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100.00	100.00		2023-00-0107
310202100004000	PVC Binding Element Black, 10mm binds 70 sheets	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200.00	200.00		2023-00-0107
310202100004000	PVC Binding Element Black, 12mm binds 110 sheets	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300.00	300.00		2023-00-0107
310202100004000	PVC Binding Element Black, 22mm binds 190 sheets	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	400.00	400.00		2023-00-0107
310202100004000	Sticky Notes Page Marker , Linx1.719in, 5pcs/pack	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500.00	7,500.00		2023-00-0107
310202100004000	Balipen gel-pen, retractable, black, 0.5mm	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00		2023-00-0107
310202100004000	Balipen gel-pen, retractable, green, 0.5mm	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500.00	1,500.00		2023-00-0107
310202100004000	Permanent Marker green	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,500.00	2,500.00		2023-00-0107
310202100004000	Engineers Field Notebook	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00		2023-00-0107
310202100004000	Sticker Paper A4, glossy, 10pcs/pack	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00		2023-00-0107
310202100004000	Glue stick paste	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000.00	1,000.00		2023-00-0107
310202100004000	Duct Tape 2 inches	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00		2023-00-0107
310202100004000	Double sided adhesive tape (24mmx10m big roll)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	500.00	500.00		2023-00-0107
310202100004000	Plastic with ziplock (clear, 9"x14")	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500.00	1,500.00		2023-00-0107
310202100004000	Cable wire organizer (black, 2 meter)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00		2023-00-0107
310202100004000	Pastel highlighter Pen & Text Marker (water-based ink & odorless 2 line widths: 1mm and 4mm, set of 6)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,250.00	2,250.00		2023-00-0107
310202100004000	Photopaper A4 260gsm (100pcs/box)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,400.00	2,400.00		2023-00-0107
310202100004000	Specialty Board Paper A4; 10 sheets/pack; pale cream	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,800.00	1,800.00		2023-00-0107
310202100004000	Customized Selfink stamp	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-00-0107
310202100004000	Laminating Film	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0107
310202100004000	Masonite Clipboard (A4-355*230mm)	5020301002	WRMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	750.00	750.00		2023-00-0107
310202100004000	Fuel, oil and Lubricants for drilling operation	5020309000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	536,600.00	536,600.00		2023-00-0108
310202100004000	Printer	5020321003	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0109
310202100004000	Data logger	5021321013	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	135,000.00	135,000.00		2023-00-0110
310202100004000	Portable Rechargeable High Suction Hand Vacuum	5020321099	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,500.00	4,500.00		2023-00-0111
310202100004000	Hand Drill	5020321099	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,000.00	14,000.00		2023-00-0111
310202100004000	Portable Power Sprayer Pressure Washer	5020321099	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-00-0111

310202100004000	Supplies for Truck Mounted Water Drilling Rig for Groundwater Development 8" dia x 3m length minimum x 10mm thickness minimum uPVC pipe with male/female threads	5020399000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,704,000.00	1,704,000.00	2023-00-0112
310202100004000	Supplies for Truck Mounted Water Drilling Rig for Groundwater Development 3m length minimum x 10mm thickness minimum uPVC screen pipe screen size 1.5-3.0mm with male/female threads	5020399000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,794,000.00	1,794,000.00	2023-00-0112
310202100004000	Bentonite 25kg/bag	5020399000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	352,800.00	352,800.00	2023-00-0112
310202100004000	Centralizer flat bar 1/4"x 1/2" for 8" dia. Casing	5020399000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	94,080.00	94,080.00	2023-00-0112
310202100004000	Drilling Polymer, 15kg/pail minimum weight	5020399000	WRMD	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	85,000.00	85,000.00	2023-00-0112
310202100004000	Polythelene nylon Rope #6 200m/roll yellow	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,000.00	14,000.00	2023-00-0112
310202100004000	Hand Drill Bit	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0112
310202100004000	Hand Wheel Hand Raft Wheel Hand Wire Reel	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00	2023-00-0112
310202100004000	Grease Gun	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-00-0112
310202100004000	Brush	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	400.00	400.00	2023-00-0112
310202100004000	Warning Cone	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0112
310202100004000	Caution Barricade Tape 300m	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00	2023-00-0112
310202100004000	Gloves maong	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00	2023-00-0112
310202100004000	Plumb Bob 500g	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-00-0112
310202100004000	Plastic drum 200L	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-00-0112
310202100004000	Pail	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000.00	1,000.00	2023-00-0112
310202100004000	Pea Gravel	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	126,000.00	126,000.00	2023-00-0112
310202100004000	Heavy duty extension cord 20 meters	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0112
310202100004000	Roof sealant	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,200.00	3,200.00	2023-00-0112
310202100004000	Electrical wire clip connectors	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,200.00	1,200.00	2023-00-0112
310202100004000	Heavy duty padlock	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-00-0112
310202100004000	PVC Pipe orange-100mm x 20ft x 3.91mm thickness	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,000.00	11,000.00	2023-00-0112
310202100004000	Postpaid Plan for AWS	5020502001	WRMD	Direct Contracting (Sec. 50)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	70,000.00	70,000.00	2023-00-0113
310202100004000	Repair and Maintenance of Photocopying machine Labor and Parts	5021305002	WRMD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	250,000.00	250,000.00	2023-00-0114

310202100004000	Repair of Computer/Laptop/Printer Labor and Parts	5021305003	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	110,000.00	110,000.00		2023-00-0115
310202100004000	Preventive Maintenance Services Calibration and Repair and Maintenance of technical Equipment (Surveying and Georesistivity Instruments)	5021305014	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00		2023-00-0116
310202100004000	Printing of modules/IEC materials/tarpaulin	5029902000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	375,000.00	375,000.00		2023-00-0117
310202100004000	AWS signage (Acrylic)	5029902000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	128,000.00	128,000.00		2023-00-0117
310202100004000	Catering Services for Various WRMD In house meetings	5029903000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	500,000.00	500,000.00		2023-00-0118
310202100004000	Vehicle Rental Services	5029905003	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,300,000.00	1,300,000.00		2023-00-0119
310202100004000	Satellite and Mdel Subscription	5029907099	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-00-0120
200000100001000	Plane Ticket	5020101000	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	72,000.00	72,000.00		2023-00-0121
200000100001000	Mid-year	5020201002	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-00-0122
200000100001000	4 days training	5020201002	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	96,000.00	96,000.00		2023-00-0122
200000100001000	Training Kits	5020201002	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-00-0122
200000100001000	HP 730 300ml Yellow DesignJet Original Ink Cartridge	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	38,000.00	38,000.00		2023-00-0123
200000100001000	HP 731 DesignJet Printhead	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0123
200000100001000	LaserJet Imaging Drum, HP 126A CE314A	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00		2023-00-0123
200000100001000	HP 416A W2040A, Black	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,500.00	22,500.00		2023-00-0123
200000100001000	HP 416A W2043A, Magenta	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,500.00	22,500.00		2023-00-0123
200000100001000	HP 416A W2042A, Yellow	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,500.00	22,500.00		2023-00-0123
200000100001000	HP 416A W2041A, Cyan	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,500.00	22,500.00		2023-00-0123
200000100001000	Epson Eco Tank L1300 Printer 664, Cyan, Yellow, Magenta and Black Bottle (70ml)	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500.00	7,500.00		2023-00-0123
200000100001000	BrotherEco Tank Brother HL-T4000DW Printer BT5000, Magenta, Ink Bottle 48.8ml	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,200.00	4,200.00		2023-00-0123
200000100001000	BrotherEco Tank Brother HL-T4000DW Printer BT5000, Cyan, Ink Bottle 48.8ml	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,200.00	4,200.00		2023-00-0123
200000100001000	BrotherEco Tank Brother HL-T4000DW Printer BT5000, Yellow, Ink Bottle 48.8ml	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,200.00	4,200.00		2023-00-0123
200000100001000	BrotherEco Tank Brother HL-T4000DW Printer BT5000, Black, Ink Bottle 108ml	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,200.00	4,200.00		2023-00-0123
200000100001000	W9052MC Yellow	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	26,500.00	26,500.00		2023-00-0123
200000100001000	W9053MC Magenta	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	26,500.00	26,500.00		2023-00-0123

20000100001000	W905aMC Cyan	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	26,500.00	26,500.00		2023-00-0123
20000100001000	W9050MC Black	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	31,500.00	31,500.00		2023-00-0123
20000100001000	HP Black 63	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,500.00	4,500.00		2023-00-0123
20000100001000	HP Tri-color 63	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,300.00	6,300.00		2023-00-0123
20000100001000	Pressboard Folder, Long Green	5020301002	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,250.00	2,250.00		2023-00-0124
20000100001000	Certificate holder	5020301002	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0124
20000100001000	Double sided tape clear mount tape 1x60	5020301002	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,100.00	2,100.00		2023-00-0124
20000100001000	3 meters VHB double sided tape super strong high temperature gray foam 15mm	5020301002	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,500.00	3,500.00		2023-00-0124
20000100001000	Battery, dry cell, 9 volts	5020399000	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,500.00	2,500.00		2023-00-0125
20000100001000	Monthly Meeting January-December 30 pax	5029903000	GSITD	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	216,000.00	216,000.00		2023-00-0126
310104100006000	Desktop Monitor	5020321003	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,918.00	6,918.00		2023-00-0127
310104100006000	Portable Sheet-fed Document Scanner	5020321003	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	13,690.00	13,690.00		2023-00-0127
310104100006000	Foldable Handheld Smartphone Gimbal	5020321003	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,340.00	9,340.00		2023-00-0127
310104100006000	Brother Printer Ink Black	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,872.00	1,872.00		2023-00-0128
310104100006000	Brother Printer Ink Yellow	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,404.00	1,404.00		2023-00-0128
310104100006000	Brother Printer Ink Magenta	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,404.00	1,404.00		2023-00-0128
310104100006000	Brother Printer Ink Cyan	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,404.00	1,404.00		2023-00-0128
310104100006000	Epson Ink 003 Black	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	660.00	660.00		2023-00-0128
310104100006000	Epson Ink 003 Yellow	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	660.00	660.00		2023-00-0128
310104100006000	Epson Ink 003 Magenta	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	660.00	660.00		2023-00-0128
310104100006000	Epson Ink 003 Cyan	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	660.00	660.00		2023-00-0128
310104100006000	Epson Ink 664 Cyan	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	660.00	660.00		2023-00-0128
310104100006000	Epson Ink 664 Yellow	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	330.00	330.00		2023-00-0128
310104100006000	Epson Ink 664 Magenta	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	330.00	330.00		2023-00-0128
310104100006000	Epson Ink 664 Black	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	330.00	330.00		2023-00-0128

310104100006000	Mouse and Keyboard Wired Combo	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,285.00	5,285.00		2023-00-0128
310104100006000	SSD SATA for Desktop	5020301001	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,338.00	4,338.00		2023-00-0128
310104100006000	Calibration of Technical and Scientific Equipment	5021305014	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-00-0129
310104100006000	Grain Moisture Meter	5021321013	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-00-0130
310104100006000	Catering for Training on Hydroponics	5020201002	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00		2023-00-0131
310104100006000	pH Down 4L	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,500.00	9,500.00		2023-00-0132
310104100006000	pH Up 4L	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,500.00	9,500.00		2023-00-0132
310104100006000	Hydroponics Nutrient Solution	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	55,000.00	55,000.00		2023-00-0132
310104100006000	Graduated Cylinder 1000ml glass	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	19,200.00	19,200.00		2023-00-0132
310104100006000	Glass Stirring Rod	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,200.00	1,200.00		2023-00-0132
310104100006000	Wash bottle 500ml Polyethylene, easy to squeeze leak-proof, 500ml	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,600.00	1,600.00		2023-00-0132
310104100006000	Liquid detergent, phosphate free, antibacterial, 4 liters	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00		2023-00-0132
310104100006000	Shelf trolley plastic with tray shelves, number of bases: 3; Height: 72cm Length: 70; 40cm	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00		2023-00-0132
310104100006000	Sodium Hexametaphosphate, AR, 1000g	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,500.00	5,500.00		2023-00-0132
310104100006000	Sodium carbonate, AR, 500g	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500.00	7,500.00		2023-00-0132
310104100006000	Beaker Lab Glass 600ml	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,600.00	12,600.00		2023-00-0132
310104100006000	Soil Hydrometer ASTM for Soil Texture Determination	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0132
310104100006000	Thermometer (-50 degree celsius-150 degree celsius) 8 inch long -stem accuracy +/-0.2 degree celsius	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-00-0132
310104100006000	Mortar and Pestle made of glazed heavy-porcelain 320ml capacity, included rubber tip pestle	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,500.00	5,500.00		2023-00-0132
310104100006000	Spatula (4k 0.75in Blade)	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,600.00	5,600.00		2023-00-0132
310104100006000	3oz. Tinned-Metal Sample Container (Package of 12)	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,500.00	6,500.00		2023-00-0132
310104100006000	pH Buffer Solution (NIST Traceable) for: pH 7.00 clear/non-colored solution 1L-with Certification of analysis	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00		2023-00-0132
310104100006000	pH Buffer Solution (NIST Traceable) for: pH 4.00 (clear/non-colored); 1L-with coa	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00		2023-00-0132
310104100006000	pH Buffer Solution (NIST Traceable) for: pH 10.00 (clear/non-colored); 1L-with coa	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00		2023-00-0132
310104100006000	Standards (NIST Traceable) for: EC Standard, 147uS/cm, 500ml with COA	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,500.00	4,500.00		2023-00-0132

310104100006000	Standards (NIST Traceable) for: EC Standard, 1413uS/cm, 500ml with COA	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,500.00	4,500.00	2023-00-0132
310104100006000	Volumetric Lab Flask 500ml	5020313000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,600.00	24,600.00	2023-00-0132
310104100006000	Rice Certified Seeds Variety (RC-216) 40 kilos per bag	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,900.00	1,900.00	2023-00-0133
310104100006000	Pole Sitao Seeds (Fantastiko Variety)	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,680.00	1,680.00	2023-00-0133
310104100006000	Bell Pepper Seedlings (Sultan Variety) 128/tray	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,800.00	4,800.00	2023-00-0133
310104100006000	Tomato Seedlings (Diamante Max Variety) 128/tray	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,900.00	3,900.00	2023-00-0133
310104100006000	Empty Used Sacks capacity of 50kilos	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	720.00	720.00	2023-00-0133
310104100006000	Sweet Corn 1 kilo	5020310000	LUPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-00-0133
310104100006000	Catering Services for In-house meetings of NSWRBDC LUPEZ	5029903000	LUPEZ	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00	2023-00-0134
310104100006000	Gasoline	5020309000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,500.00	22,500.00	2023-00-0135
310104100006000	Fuel, oil and Lubricants for drilling operation	5020309000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	21,000.00	21,000.00	2023-00-0135
310104100006000	Oil and Lubricants	5020309000	HILLPEZ	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00	2023-00-0135
310104100006000	First Writeshop Breakfast	5020201002	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0136
310104100006000	AM Snack	5020201002	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-00-0136
310104100006000	Lunch	5020201002	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,000.00	7,000.00	2023-00-0136
310104100006000	PM Snack	5020201002	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-00-0136
310104100006000	Dinner	5020201002	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00	2023-00-0136
310104100006000	Final Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)	5020201002	HILLPEZ	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	240,000.00	240,000.00	2023-00-0136
310104100006000	Venue	5020201002	HILLPEZ	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00	2023-00-0136
310104100006000	Plane Tickets	5020101000	HILLPEZ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0137
310104100006000	Plane Tickets	5020101000	HILLPEZ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	75,000.00	75,000.00	2023-00-0138
310104100006000	Gasoline	5020309000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0139
310104100006000	Diesel	5020309000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	21,000.00	21,000.00	2023-00-0139
310104100006000	Oil and Lubricants	5020309000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00	2023-00-0139
310104100006000	Assorted seedlings	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	90,000.00	90,000.00	2023-00-0140
310104100006000	Fertilizers	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-00-0140

310104100006000	Plane Tickets	5020101000	HILLPEZ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00		2023-00-0141
310104100006000	Plane Tickets	5020101000	HILLPEZ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00		2023-00-0142
310104100006000	Organic Fertilizer (vermicompost with guaranteed analysis, 40kgs/bag)	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-00-0143
310104100006000	Seeds (Jackson F1 cucumber) 25gm/can	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,000.00	11,000.00		2023-00-0143
310104100006000	Seeds (sweet pepper, green hornet) 25gm/can	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,300.00	6,300.00		2023-00-0143
310104100006000	Seeds (eggplant, morena) 7gm/pack	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,260.00	1,260.00		2023-00-0143
310104100006000	Seeds (Diamante max, tomato) (200 seeds/pack)	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,950.00	1,950.00		2023-00-0143
310104100006000	Greenhouse net (50/100 yards/roll)	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,900.00	9,900.00		2023-00-0143
310104100006000	Seedling Tray	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,800.00	8,800.00		2023-00-0143
310104100006000	Drone Remote Control Monitor	5020321003	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,990.00	14,990.00		2023-00-0144
310104100006000	Calibration of Weighing scale and other technical equipment	5021305014	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00		2023-00-0145
310104100006000	Grass cutter	5020321004	HILLPEZ	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	44,997.00	44,997.00		2023-00-0146
310104100006000	Organic Fertilizer (Vermicast) Organic-Certified with guaranteed analysis 50kg/sack	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	195,400.00	195,400.00		2023-00-0147
310104100006000	Chicken manure	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,500.00	10,500.00		2023-00-0147
310104100006000	Seeds, tomato, diamante max variety	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,950.00	1,950.00		2023-00-0147
310104100006000	Seeds, pole sitao, pantastico variety	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,250.00	1,250.00		2023-00-0147
310104100006000	Seeds, hot pepper, pinatubo F1 variety, 25grams/can	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	700.00	700.00		2023-00-0147
310104100006000	Molasses	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0147
310104100006000	Trellis twine, black string, nylon, 1kg/roll	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,600.00	1,600.00		2023-00-0147
310104100006000	Stainless steel/aluminum meter stick, 100cm	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,200.00	1,200.00		2023-00-0147
310104100006000	Conduct of Technical writeshop-Food and accomodation (20 pax, 4 days, 2400/pax/day)	5020201002	HILLPEZ	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	192,000.00	192,000.00		2023-00-0148
310104100006000	Venue (15,000/day)	5020201002	HILLPEZ	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-00-0148
310104100006000	Vehicle Rental Van Conduct of Midyear Review	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-00-0149
310104100006000	Capacity Enhancement Training AM Snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	16,500.00	16,500.00		2023-00-0150

310104100006000	Lunch	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	38,500.00	38,500.00		2023-00-0150
310104100006000	Lunch PM Snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	16,500.00	16,500.00		2023-00-0150
310104100006000	Mid-year assessment Breakfast	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0150
310104100006000	AM snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,250.00	11,250.00		2023-00-0150
310104100006000	Lunch	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	26,250.00	26,250.00		2023-00-0150
310104100006000	PM Snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,250.00	11,250.00		2023-00-0150
310104100006000	Dinner	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0150
310104100006000	Year end assessment Breakfast	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00		2023-00-0150
310104100006000	AM snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0150
310104100006000	Lunch	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	35,000.00	35,000.00		2023-00-0150
310104100006000	PM Snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0150
310104100006000	Dinner	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00		2023-00-0150
310104100006000	Training Kit-Polycanvas Bag	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-00-0150
310104100006000	Loongsleeve T-shirt	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00		2023-00-0150
310104100006000	Tarpaulin Thickness: 12oz	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,500.00	12,500.00		2023-00-0150
310104100006000	Monthly Meeting Catering Services (January-December)	5029903000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	180,000.00	180,000.00		2023-00-0151
310104100006000	BAC Meeting	5029903000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	75,000.00	75,000.00		2023-00-0151
310104100006000	Handbook	5020322002	HILLPEZ	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00		2023-00-0152
310104100006000	Meals for Project Meeting AM Snack	5029903000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0153
310104100006000	Lunch	5029903000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,000.00	14,000.00		2023-00-0153
310104100006000	PM Snack	5029903000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-00-0153
310104100006000	Training Expenses-Catering Services 1 Training	5020201002	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	90,000.00	90,000.00		2023-00-0154
310104100006000	Grass Cutter	5020321003	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	54,000.00	54,000.00		2023-00-0155
310104100006000	Representation Expenses (Monthly meeting)	5029903000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	72,600.00	72,600.00		2023-00-0156
310104100006000	Training Expenses Notebook	5020201002	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,300.00	3,300.00		2023-00-0157

310104100006000	Ballpen	5020201002	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	960.00	960.00	2023-00-0157
310104100006000	ID holder with string	5020201002	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	700.00	700.00	2023-00-0157
310104100006000	Representation Expenses (In house Monthly Meetings)	5029903000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	72,600.00	72,600.00	2023-00-0158
310104100006000	Paper, Multi-Purpose copy A4, 70gsm	5020301002	HIGHPEZ	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0159
310104100006000	Paper, Multi-Purpose copy Legal, 70gsm	5020301002	HIGHPEZ	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,800.00	4,800.00	2023-00-0159
310104100006000	Customized T-shirt	5020201002	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	35,000.00	35,000.00	2023-00-0160
310104100006000	Customized Design Facemask	5020201002	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0160
310104100006000	Customized Pol Collared Shirt	5020201002	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00	2023-00-0160
310104100006000	Catering Services 2 trainings	5020201002	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	180,000.00	180,000.00	2023-00-0161
310104100006000	Paper, Multi-Purpose copy A4, 70gsm	5020301002	UPPEZ	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,100.00	8,100.00	2023-00-0162
310104100006000	Paper, Multi-Purpose copy Legal, 70gsm	5020301002	UPPEZ	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,350.00	4,350.00	2023-00-0162
310104100006000	Generator Set	5020321004	UPPEZ	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00	2023-00-0163
310104100006000	Rents Motor Vehicle (Nueva Ecija)	5029905003	SWRRD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00	2023-00-0164
310104100006000	Rents Motor Vehicle	5029905003	SWRRD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00	2023-00-0164
310104100006000	Chemical and Laboratory Supplies	5020313000	SWRRD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00	2023-00-0165
310104100005000	Chemical and Laboratory Supplies	5020313000	SWRRD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00	2023-00-0166
310104100005000	Rents Motor Vehicle	5029905003	SWRRD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00	2023-00-0167
310104100005000	STK Bags	5020201002	LSD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00	2023-00-0168
BAR FUNDED: SWISS	Water Resources Development Office I SG 12	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	275,256.00	275,256.00	2023-00-0169
AFACI TRUST FUND	Science Research Technician III SG 13	5021199000	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	348,201.60	348,201.60	2023-00-0170
AFACI TRUST FUND	Science Reserach Technician II SG 11	5021199000	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	286,405.20	286,405.20	2023-00-0170
100000100001000 200000100001000 310104100006000 310202100004000	Planning and Budget Assessment and FY 2024 Preparatory Meeting	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00	2023-00-0171
100000100001000 200000100001000 310104100006000 310202100004000	Meeting on Tier 2 Proposals for FY 2024	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	72,000.00	72,000.00	2023-00-0171
100000100001000 200000100001000 310104100006000 310202100004000	First RDS Review Committee Meeting	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00	2023-00-0171

1000010001000 2000010001000 310104100006000 310202100004000	RDS Review Committee Call for Proposal-Batch 1	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	48,000.00	48,000.00	2023-00-0171
1000010001000 2000010001000 310104100006000 310202100004000	RDS Meeting/Deliberation	5029903000	PLANNING	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00	2023-00-0171
1000010001000 2000010001000 310104100006000 310202100004000	Catering Services	5020201002	PERSONNEL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00	2023-00-0172
1000010001000 2000010001000 310104100006000 310202100004000	Senior Administrative Assistant SG 14	5021199000	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	418,962.72	418,962.72	2023-00-0173
1000010001000 2000010001000 310104100006000 310202100004000	Administrative Assistant V SG 11	5021199000	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60	2023-00-0173
1000010001000 2000010001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64	2023-00-0173
1000010001000 2000010001000 310104100006000 310202100004000	Administrative Assistant III SG 9	5021199000	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,659.84	277,659.84	2023-00-0173
1000010001000 2000010001000 310104100006000 310202100004000	Administrative Assistant II SG 8	5021199000	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	259,284.48	259,284.48	2023-00-0173
2000010001000	Project Evaluation Officer I SG 11	5021199000	SSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	638,641.20	638,641.20	2023-00-0174
310104100003000	Administrative Assistant VI SG 12	5021199000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	350,404.44	350,404.44	2023-00-0175
310104100003000	Administrative Assistant IV SG 10	5021199000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64	2023-00-0175
310104100003000	Science Research Technician III SG 13	5021199000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,149,161.76	1,149,161.76	2023-00-0176
310104100003000	Project Development Officer I SG11	5021199000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,596,603.00	1,596,603.00	2023-00-0176
310104100003000	Administrative Assistant IV SG 10	5021199000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	593,237.28	593,237.28	2023-00-0176
310104100006000	Science Research Technician III SG 13	5021199000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	383,053.92	383,053.92	2023-00-0177
310104100006000	Engineer I SG 12	5021199000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	350,404.44	350,404.44	2023-00-0177
310104100006000	Project Development Officer I SG11	5021199000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60	2023-00-0177
310104100006000	Community Development Officer I SG 11	5021199000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60	2023-00-0177
2000010001000	Project Development Officer I SG11	5021199000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60	2023-00-0178
2000010001000	Administrative Assistant IV SG 10	5021199000	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64	2023-00-0179
2000010001000	Science Research Technician III SG 13	5021199000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	383,053.92	383,053.92	2023-00-0180

310104100006000	Chemist II SG 15	5021199000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	229,236.12	229,236.12	2023-00-0181
310104100006000	Laboratory Technician I SG 6	5021199000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	114,988.80	114,988.80	2023-00-0181
310104100006000	Chemist II SG 15	5021199000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	229,236.12	229,236.12	2023-00-0182
310104100006000	Administrative Assistant IV SG 10	5021199000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	148,309.32	148,309.32	2023-00-0182
310104100005000	Science Research Analyst	5021199000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	638,641.20	638,641.20	2023-00-0183
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	CASHIER	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64	2023-00-0184
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant II SG 9	5021199000	CASHIER	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	555,319.68	555,319.68	2023-00-0184
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant V SG 11	5021199000	PROPERTY	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	356,393.40	356,393.40	2023-00-0185
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG 9	5021199000	PROPERTY	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	619,791.84	619,791.84	2023-00-0185
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant II SG 8	5021199000	PROPERTY	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,025,709.56	2,025,709.56	2023-00-0185
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant I SG 7	5021199000	PROPERTY	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	271,419.60	271,419.60	2023-00-0185
310104100003000	Administrative Assistant IV SG 10	5021199000	PROPERTY	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	331,055.88	331,055.88	2023-00-0186
310104100003000	Administrative Assistant III SG 9	5021199000	PROPERTY	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	309,895.92	309,895.92	2023-00-0186
310202100004000	Water Resources Development Office II SG 16	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,019,242.40	5,019,242.40	2023-00-0187
310202100004000	Water Resources Development Office I SG 12	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,102,426.64	2,102,426.64	2023-00-0187
310202100004000	Project development Officer II SG15	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,375,416.72	1,375,416.72	2023-00-0187
310202100004000	Project development Officer I SG11	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60	2023-00-0187
310202100004000	Administrative Assistant VI SG 12	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	350,404.44	350,404.44	2023-00-0187
310202100004000	Project Assistant II SG 10	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64	2023-00-0187
310202100004000	Well Drilling Supervisor II SG 10	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64	2023-00-0187
310202100004000	Well Drilling Supervisor I SG 9	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,659.84	277,659.84	2023-00-0187
310202100004000	Administrative Assistant III SG 9	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,659.84	277,659.84	2023-00-0187
310103100001000	Project development Officer II SG15	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,960,139.12	5,960,139.12	2023-00-0188

31010310001000	Community Development Officer I SG 11	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	957,961.80	957,961.80		2023-00-0188
310103100001000	Project development Officer I SG11	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60		2023-00-0188
310103100001000	Administrative Assistant IV SG 10	5021199000	WRMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64		2023-00-0188
310103100001000	Administrative Assistant V SG 11	5021199000	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60		2023-00-0189
310103100001000	Project development Officer I SG11	5021199000	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	159,660.30	159,660.30		2023-00-0189
310103100001000	Administrative Assistant VI SG 12	5021199000	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	350,404.44	350,404.44		2023-00-0190
310103100001000	Administrative Assistant VI SG 12	5021199000	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	350,404.44	350,404.44		2023-00-0190
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant V SG 11	5021199000	COA	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60		2023-00-0191
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	COA	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64		2023-00-0191
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG 9	5021199000	COA	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,659.84	277,659.84		2023-00-0191
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	593,237.28	593,237.28		2023-00-0192
100000100001000 200000100001000 310104100006000 310202100004000	Project development Officer I SG11	5021199000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60		2023-00-0192
100000100001000 200000100001000 310104100006000 310202100004000	Senior Administrative Assistant II	5021199000	PERSONNEL	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	418,962.72	418,962.72		2023-00-0193
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant VI SG 12	5021199000	PERSONNEL	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	350,404.44	350,404.44		2023-00-0193
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Officer I	5021199000	PERSONNEL	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64		2023-00-0193
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	PERSONNEL	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64		2023-00-0193
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG 9	5021199000	PERSONNEL	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,659.84	277,659.84		2023-00-0193
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant V SG 11	5021199000	PERSONNEL	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60		2023-00-0193
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant V SG 12	5021199000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60		2023-00-0194

100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	593,237.28	593,237.28	2023-00-0194
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	ACCOUNTING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	889,855.92	889,855.92	2023-00-0195
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG 9	5021199000	ACCOUNTING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	555,319.68	555,319.68	2023-00-0195
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	RECORDS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	593,237.28	593,237.28	2023-00-0196
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG 9	5021199000	RECORDS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	555,319.68	555,319.68	2023-00-0196
310104100006000	Catering Services for SWRRD Monthly Quality Meeting	5029903000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00	2023-00-0197
310104100006000	Inception Meeting	5029903000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-00-0197
310104100006000	Administrative Aide IV/ Laborer III	5021199000	HIGHPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	613,137.60	613,137.60	2023-00-0198
310104100006000	Agriculturist I	5021199000	UPPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60	2023-00-0199
310104100006000	Administrative Assistant II	5021199000	UPPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	259,284.48	259,284.48	2023-00-0199
310104100006000	Administrative Aide IV/ Laborer III	5021199000	UPPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	613,137.60	613,137.60	2023-00-0199
100000100001000 200000100001000 310104100006000 310202100004000	Communication Development Officer II SG 15	5021199000	DO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	916,944.48	916,944.48	2023-00-0200
100000100001000 200000100001000 310104100006000 310202100004000	Senior Administrative Assistant I SG 13	5021199000	DO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	383,053.92	383,053.92	2023-00-0200
100000100001000 200000100001000 310104100006000 310202100004000	Project Development Officer I SG11	5021199000	DO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	319,320.60	319,320.60	2023-00-0200
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant V SG 12	5021199000	DO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	638,641.20	638,641.20	2023-00-0200
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	DO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	889,855.92	889,855.92	2023-00-0200
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG 9	5021199000	DO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	832,979.52	832,979.52	2023-00-0200
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant II SG 8	5021199000	DO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	259,284.48	259,284.48	2023-00-0200
AFACI TRUST FUND	CPU Fan	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	13,200.00	13,200.00	2023-00-0201
AFACI TRUST FUND	Powerbank	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	30,000.00	30,000.00	2023-00-0201

AFACI TRUST FUND	EPSON L15160 INK 008 Black	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	12,000.00	12,000.00		2023-00-0201
AFACI TRUST FUND	EPSON L15160 INK 008 Cyan	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	9,500.00	9,500.00		2023-00-0201
AFACI TRUST FUND	EPSON L15160 INK 008 Yellow	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	9,500.00	9,500.00		2023-00-0201
AFACI TRUST FUND	EPSON L15160 INK 008 Magenta	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	9,500.00	9,500.00		2023-00-0201
AFACI TRUST FUND	Uninterruptible Power Supply	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	48,000.00	48,000.00		2023-00-0202
AFACI TRUST FUND	AFACI-Soils Map Atlas	5029902000	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	100,000.00	100,000.00		2023-00-0203
AFACI TRUST FUND	Meals/Catering Services	5020201002	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	144,000.00	144,000.00		2023-00-0204
AFACI TRUST FUND	NAS Storage	5060405003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	270,000.00	270,000.00		2023-00-0205
AFACI TRUST FUND	Server Workstation	5060405003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	300,000.00	300,000.00		2023-00-0205
REVOLVING FUND	Audio Visual Technician I SG 6	5021199000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	229,977.60	229,977.60		2023-00-0206
310104100006000	Science Research Assistant SG 9	5021199000	LUPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,659.84	277,659.84		2023-00-0207
310104100006000	Agricultural Technician I SG 8	5021199000	LUPEZ	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	229,977.60	229,977.60		2023-00-0207
100000100001000 200000100001000 310104100006000 310202100004000	Praise/Loyalty/Memorabilia (Plaque, Honorary Ring, Memorabilia etc.)	5020399000	PERSONNEL	Direct Contracting (Sec. 50)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	570,000.00	570,000.00		2023-00-0208
100000100001000 200000100001000 310104100006000 310202100004000	Catering Services	5020201002	BGA	Direct Contracting (Sec. 50)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00		2023-00-0209
100000100001000 200000100001000 310104100006000 310202100004000	Alcohol not less than 70% ethyl alcohol with moisturizer, FDA approved for public consumption and available on leading supermarkets and drug stores for at least 2 years	5020399000	BGA	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	120,000.00	120,000.00		2023-00-0210
100000100001000 200000100001000 310104100006000 310202100004000	Lights (LED, Circular, Incandescent Bulb)	5020399000	BGA	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	249,600.00	249,600.00		2023-00-0213
100000100001000 200000100001000 310104100006000 310202100004000	Pest Control Service	5020399000	BGA	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	140,910.00	140,910.00		2023-00-0214
100000100001000 200000100001000 310104100006000 310202100004000	Water Expenses	5020401000	BGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000,000.00	3,000,000.00		2023-00-0215
100000100001000 200000100001000 310104100006000 310202100004000	Electricity Expenses	5020402000	BGA	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000,000.00	9,000,000.00		2023-00-0216
100000100001000 200000100001000 310104100006000 310202100004000	Landline/Telephone Expenses	5020502002	GSITD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00		2023-00-0217
100000100001000 200000100001000 310104100006000 310202100004000	Internet Subscription Expenses	5020503000	GSITD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		2023-00-0218

100000100001000 200000100001000 310104100006000 310202100004000	Janitorial Services	5021202000	BGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500,000.00	7,500,000.00	2023-00-0219
100000100001000 200000100001000 310104100006000 310202100004000	Security Services	5021203000	BGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,000,000.00	11,000,000.00	2023-00-0220
100000100001000 200000100001000 310104100006000 310202100004000	Preventive Maintenance of Submerge Membrane Bioreactor (SMBR)	5021303003	BGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,500,000.00	2,500,000.00	2023-00-0221
100000100001000 200000100001000 310104100006000 310202100004000	Meals for In-house meetings	5029903000	BGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00	2023-00-0222
100000100001000 200000100001000 310104100006000 310202100004000	Various Meetings	5029903000	RECORDS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00	2023-00-0223
310103100001000	Training Supplies for Training on Soil Rehabilitation? Balanced Fertilization Strategy (BFS) Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00	2023-00-0224
310103100001000	PVC Certificate Card Case	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	36,000.00	36,000.00	2023-00-0224
310103100001000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	135,000.00	135,000.00	2023-00-0224
310103100001000	Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	75,000.00	75,000.00	2023-00-0224
310103100001000	Manila Paper Yello 48 pcs/roll	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,450.00	2,450.00	2023-00-0224
310103100001000	Plastic Drinking Straw Green	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00	2023-00-0224
310103100001000	Yellow	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00	2023-00-0224
310103100001000	Blue	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00	2023-00-0224
310103100001000	Solid Headed Steel Pin	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000.00	2,000.00	2023-00-0224
310103100001000	PVC Certificate Card Case	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00	2023-00-0224
310103100001000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	225,000.00	225,000.00	2023-00-0224
310103100001000	Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,500.00	3,500.00	2023-00-0224
310103100001000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,500.00	10,500.00	2023-00-0224
310103100001000	Customized Notebook	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,750.00	1,750.00	2023-00-0224
310103100001000	PVC Certificate Card Case	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,400.00	1,400.00	2023-00-0224
310103100001000 100000100001000 200000100001000 310104100006000 310202100004000	Training Kits	5020201002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,250.00	5,250.00	2023-00-0224
310103100001000 100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III	5021199000	PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	832,979.52	832,979.52	2023-00-0225

10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant II	5021199000	PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	259,284.48	259,284.48	2023-00-0225
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant IV	5021199000	PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	296,618.64	296,618.64	2023-00-0226
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	BGA	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	593,237.28	593,237.28	2023-00-0227
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant III SG 9	5021199000	BGA	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,659.84	277,659.84	2023-00-0227
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant II SG 8	5021199000	BGA	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	777,853.44	777,853.44	2023-00-0227
10000100001000 20000100001000 310104100006000 310202100004000	Monthly Mancom	5029903000	DO	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00	2023-00-0228
10000100001000 20000100001000 310104100006000 310202100004000	Other Meetings	5029903000	DO	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00	2023-00-0228
TRUST FUND	Check Booklet, Blank	5020399000	CASHIER	Negotiated Procurement - Agency to Agency (Sec. 53.5)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	6,000.00	6,000.00	2023-00-0230
REVOLVING FUND	Check Booklet, Blank	5020399000	CASHIER	Negotiated Procurement - Agency to Agency (Sec. 53.5)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	1,800.00	1,800.00	2023-00-0231
AFACI TRUST FUND	Check Booklet, Blank	5020399000	CASHIER	Negotiated Procurement - Agency to Agency (Sec. 53.5)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	600.00	600.00	2023-00-0232
REVOLVING FUND	Carboneless Official Receipt Accountable Forms	5020399000	CASHIER	Negotiated Procurement - Agency to Agency (Sec. 53.5)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	2,000.00	2,000.00	2023-00-0233
10000100001000 20000100001000 310104100006000 310202100004000	Jumbo Roll Tissue 2 ply 200 meters	5020399000	BGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	277,500.00	277,500.00	2023-00-0234
10000100001000 20000100001000 310104100006000 310202100004000	Printing of the BSWM Soilscape Newsletter January to June	5029902000	INFO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	68,000.00	68,000.00	2023-00-0235
10000100001000 20000100001000 310104100006000 310202100004000	July-December	5029902000	INFO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	68,000.00	68,000.00	2023-00-0235
10000100001000 20000100001000 310104100006000 310202100004000	Layout Design Final E-copy	5029902000	INFO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-00-0235
310104100006000	Project Development Officer I	5021199000	LUPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	159,660.30	159,660.30	2023-00-0236
310104100006000	Science Research Technician II	5021199000	LUPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	159,660.30	159,660.30	2023-00-0236
310104100006000	Administrative Aide IV	5021199000	LUPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	204,379.20	204,379.20	2023-00-0236
20000100001000 10000100001000 20000100001000 310104100006000 310202100004000	Administrative Aide IV	5021199000	LUPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	408,758.40	408,758.40	2023-00-0237
10000100001000 20000100001000 310104100006000 310202100004000	Air conditioner 5TR, 3 Phase, Floor Mounted, Inverter Type Inclusive F Installation (Labor and Materials)	5060405002	BGA	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,620,000.00	9,620,000.00	2023-00-0238
310201100005000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	86,450,000.00	86,450,000.00	2023-00-0239
310201100005000	Technology Package on Small Scale Composting Facilities (SSCF)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	89,100,000.00	89,100,000.00	2023-00-0240
310201100004000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	66,500,000.00	66,500,000.00	2023-00-0241

100000100001000 200000100001000 310104100006000 310202100004000	In-House Catering Services for BSWM OSH Committe	5029903000	DO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	198,000.00	198,000.00	2023-00-0245
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG9	5021199000	PMS	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	744,165.00	744,165.00	2023-00-0246
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant II SG 8	5021199000	PMS	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	231,260.40	231,260.40	2023-00-0246
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	PMS	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0247
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	CASHIER	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0248
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG9	5021199000	CASHIER	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	496,110.00	496,110.00	2023-00-0248
200000100001000	Project Assistant III SG 12	5021199000	ALMED	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	316,544.40	316,544.40	2023-00-0249
200000100001000	Project Assistant III SG 12 (6mos)	5021199000	ALMED	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	158,272.20	158,272.20	2023-00-0249
200000100001000	Project Assistant III SG 12	5021199000	ALMED	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	474,816.60	474,816.60	2023-00-0250
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant V SG 11	5021199000	PROPERTY	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0251
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG9	5021199000	PROPERTY	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	496,110.00	496,110.00	2023-00-0251
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant II SG8	5021199000	PROPERTY	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,850,083.20	1,850,083.20	2023-00-0251
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	ACCOUNTING	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	796,246.20	796,246.20	2023-00-0252
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG9	5021199000	ACCOUNTING	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	744,165.00	744,165.00	2023-00-0252
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	BUDGET	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0253
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant III SG9	5021199000	BUDGET	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	248,055.00	248,055.00	2023-00-0253
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant II SG8	5021199000	BUDGET	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	231,260.40	231,260.40	2023-00-0253
100000100001000 200000100001000 310104100006000 310202100004000	Project Development Officer I SG11	5021199000	PLANNING	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0254
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	PLANNING	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	530,830.80	530,830.80	2023-00-0254

10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant III SG9	5021199000	RECORDS	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	496,110.00	496,110.00	2023-00-0255
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	RECORDS	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	530,830.80	530,830.80	2023-00-0255
10000100001000 20000100001000 310104100006000 310202100004000	Senior Administrative Assistant II	5021199000	PERSONNEL	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	383,019.00	383,019.00	2023-00-0256
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant VI SG 12	5021199000	PERSONNEL	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	316,544.40	316,544.40	2023-00-0256
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Officer I SG 10	5021199000	PERSONNEL	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0256
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	PERSONNEL	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0256
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant III SG9	5021199000	PERSONNEL	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	248,055.00	248,055.00	2023-00-0256
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant V SG11	5021199000	PERSONNEL	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0256
310104100006000	Science Research Technician III Engineer I	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	348,201.60	348,201.60	2023-00-0258
310104100006000	Community Development Officer I	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	316,544.40	316,544.40	2023-00-0258
310104100006000	Project Development Officer I	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0258
20000100001000	Project Development Officer I	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0259
310104100003000	Science Research Technician III	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	696,403.20	696,403.20	2023-00-0260
310104100003000	Project Assistant III	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	316,544.40	316,544.40	2023-00-0260
310104100003000	Project Development Officer I	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,432,026.00	1,432,026.00	2023-00-0260
310104100003000	Administrative Assistant IV	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	530,830.80	530,830.80	2023-00-0260
REVOLVING FUND	Audio Visual Technician I SG 6	5021199000	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0261
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	530,830.80	530,830.80	2023-00-0262
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	BGA	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	530,830.80	530,830.80	2023-00-0263
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant III SG9	5021199000	BGA	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	248,055.00	248,055.00	2023-00-0263
10000100001000 20000100001000 310104100006000 310202100004000	Administrative Assistant II SG8	5021199000	BGA	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	693,781.20	693,781.20	2023-00-0263
20000100001000	Administrative Aide IV SG4	5021199000	LUPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	364,706.40	364,706.40	2023-00-0264
310104100006000	Science Research Assistant SG 9	5021199000	LUPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	124,027.50	124,027.50	2023-00-0265
310104100006000	Agricultural Technician I SG 6	5021199000	LUPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	102,444.30	102,444.30	2023-00-0265
310104100006000	Project Development Officer I SG11	5021199000	LUPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	143,202.60	143,202.60	2023-00-0266
310104100006000	Science Research Technician II SG 11	5021199000	LUPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	143,202.60	143,202.60	2023-00-0266
310104100006000	Administrative Aide IV Driver II	5021199000	LUPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	91,176.60	91,176.60	2023-00-0266
310202100004000	Water Resources Development Officer II SG16	5021199000	LUPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,634,592.00	4,634,592.00	2023-00-0267
310202100004000	Project Development Officer II SG15	5021199000	LUPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,685,311.20	1,685,311.20	2023-00-0267
310202100004000	Water Resources Development Officer I SG 12	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,899,266.40	1,899,266.40	2023-00-0267

310202100004000	Administrative Assistant VI SG 12	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	316,544.40	316,544.40	2023-00-0267
310202100004000	Project Development Officer I SG11	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	572,810.40	572,810.40	2023-00-0267
310202100004000	Project Assistant II SG10	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0267
310202100004000	Well Drilling Supervisor II SG10	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0267
310202100004000	Well Drilling Supervisor I SG9	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	248,055.00	248,055.00	2023-00-0267
310202100004000	Administrative Assistant III SG9	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	248,055.00	248,055.00	2023-00-0267
310103100001000	Project Development Officer II SG15	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,055,933.60	5,055,933.60	2023-00-0268
310103100001000	Community Development Officer I SG11	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,145,620.80	1,145,620.80	2023-00-0268
310103100001000	Administrative Officer V SG11	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0268
310103100001000	Administrative Assistant IV SG10	5021199000	WRMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0268
310103100001000	Project Assistant III SG 12	5021199000	SSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	633,088.80	633,088.80	2023-00-0269
310104100006000	Science Research Technician III SG 13	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,485,201.60	3,485,201.60	2023-00-0270
310104100006000	Chemist II SG 15	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	210,663.90	210,663.90	2023-00-0271
310104100006000	Administrative Assistant IV SG 10	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	132,707.70	132,707.70	2023-00-0271
200000100001000	Science Research Technician III SG 13	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	348,201.60	348,201.60	2023-00-0272
200000100001000	Science Research Technician III SG 13	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	87,050.40	87,050.40	2023-00-0272
200000100001000	Administrative Assistant IV SG 10	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	132,707.70	132,707.70	2023-00-0272
200000100001000	Chemist II SG 15	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	210,663.90	210,663.90	2023-00-0273
200000100001000	Science Research Technician III SG 13	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	87,050.40	87,050.40	2023-00-0273
200000100001000	Laboratory Technician SG 6	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	102,444.30	102,444.30	2023-00-0273
310104100005000	Science Research Analyst SG 11	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	572,810.40	572,810.40	2023-00-0274
310104100003000	Project Assistant III SG 12	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	316,544.40	316,544.40	2023-00-0275
310104100003000	Administrative Assistant IV SG 10	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0275
310104100001000	Science Research Technician III SG 13	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	87,050.40	87,050.40	2023-00-0276
310104100001000	Science Research Analyst SG 11	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	143,202.60	143,202.60	2023-00-0276
SSIS MINDANANO TRUST	Science Research Technician III SG 13	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	348,201.60	348,201.60	2023-00-0277
310104100006000	Administrative Assistant IV SG 10	5021199000	HILLPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0278
310104100006000	Project Assistant II SG 10	5021199000	HILLPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0278
310104100006000	Project Assistant III SG 12	5021199000	HILLPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	316,544.40	316,544.40	2023-00-0279
310104100006000	Administrative Aide	5021199000	HILLPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	364,706.40	364,706.40	2023-00-0280
200000100001000	Computer Operator III	5021199000	GSITD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	158,272.20	158,272.20	2023-00-0281
200000100001000	Administrative Assistant IV	5021199000	GSITD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	132,707.70	132,707.70	2023-00-0281
AFACI TRUST FUND	Science Research Technician III SG 13	5021199000	GSITD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	348,201.60	348,201.60	2023-00-0282
AFACI TRUST FUND	Information System Analyst I	5021199000	GSITD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	316,544.40	316,544.40	2023-00-0282
200000100001000	Administrative Assistant III	5021199000	GSITD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	124,027.50	124,027.50	2023-00-0283
100000100001000												
200000100001000												
310104100006000												
310202100004000	Communicatio Development Officer II	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	842,655.60	842,655.60	2023-00-0284
100000100001000												
200000100001000												
310104100006000												
310202100004000	Senior Administrative Assistant I SG 15	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	421,327.80	421,327.80	2023-00-0284
100000100001000												
200000100001000												
310104100006000												
310202100004000	Senior Administrative Assistant I SG 13	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	348,201.60	348,201.60	2023-00-0284
100000100001000												
200000100001000												
310104100006000												
310202100004000	Project Development Officer I SG 11	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0284
100000100001000												
200000100001000												
310104100006000												
310202100004000	Administrative Assistant V SG 11	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0284
100000100001000												
200000100001000												
310104100006000												
310202100004000	Administrative Assistant IV SG 10	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	796,246.20	796,246.20	2023-00-0284
100000100001000												
200000100001000												
310104100006000												
310202100004000	Administrative Assistant III SG 9	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	744,165.00	744,165.00	2023-00-0284

10000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant V SG 11	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0285
10000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant II SG 8	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	231,260.40	231,260.40	2023-00-0285
310201100005000	Project Development Officer II SG 15	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	421,327.80	421,327.80	2023-00-0286
310201100005000	Project Assistant IV SG 14	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	766,038.00	766,038.00	2023-00-0286
310201100005000	Project Assistant II SG 12	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,899,266.40	1,899,266.40	2023-00-0286
310201100005000	Administrative Assistant V SG 11	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0286
310201100005000	Administrative Officer I SG 10	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0286
310201100005000	Administrative Assistant II	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	231,260.40	231,260.40	2023-00-0286
200000100001000	Project Development Officer II SG 15	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	421,327.80	421,327.80	2023-00-0287
200000100001000	Project Assistant IV SG 14	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	383,019.00	383,019.00	2023-00-0287
200000100001000	Project Assistant II SG 12	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	633,088.80	633,088.80	2023-00-0287
200000100001000	Project Development Officer I SG 11	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	572,810.40	572,810.40	2023-00-0287
200000100001000	Project Assistant IV SG 14	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	574,528.50	574,528.50	2023-00-0288
200000100001000	Project Assistant II SG 12	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	316,544.40	316,544.40	2023-00-0288
200000100001000	Agriculturist I SG 11	5021199000	UPPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0289
200000100001000	Administrative Assistant II SG 8	5021199000	UPPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	231,260.40	231,260.40	2023-00-0289
200000100001000	Administrative Aide IV Farm Worker II SG 4	5021199000	UPPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	547,059.60	547,059.60	2023-00-0289
200000100001000	Administrative Aide IV Laborer III SG 4	5021199000	HIGHPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	547,059.60	547,059.60	2023-00-0290
200000100001000	Project Development Officer III SG 18	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	560,790.60	560,790.60	2023-00-0291
200000100001000	Project Development Officer III SG 15	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	210,663.90	210,663.90	2023-00-0291
200000100001000	Chemist II SG15	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	210,663.90	210,663.90	2023-00-0291
200000100001000	Information System Analyst I SG 12	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	158,272.20	158,272.20	2023-00-0291
200000100001000	Chemist I SG 11	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0291
200000100001000	Administrative Assistant III SG 9	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	124,027.50	124,027.50	2023-00-0291
200000100001000	Administrative Assistant I SG 7	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	217,184.40	217,184.40	2023-00-0291
200000100001000	Science Research Technician III SG 11	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	143,202.60	143,202.60	2023-00-0292
200000100001000	Science Research Technician I SG 9	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	124,027.50	124,027.50	2023-00-0292
310104100006000	Administrative Assistant III SG 9	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	124,027.50	124,027.50	2023-00-0292
310104100006000	Science Aide SG 4	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	91,176.60	91,176.60	2023-00-0292
310104100006000	Science Research Analyst SG 11	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0293
310104100006000	Science Research Technician I SG 9	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	143,202.60	143,202.60	2023-00-0293
310104100006000	Administrative Assistant III SG 9	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	143,202.60	143,202.60	2023-00-0293
310104100006000	Science Aide SG 4	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	91,176.60	91,176.60	2023-00-0293
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant V SG 11	5021199000	COA	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20	2023-00-0294
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	COA	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0294
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Officer I SG 10	5021199000	COA	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,415.40	265,415.40	2023-00-0294
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant IV SG 10	5021199000	PROPERTY	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,145.40	265,145.40	2023-00-0295
100000100001000 200000100001000 310104100006000 310202100004000	Administrative Assistant II SG 9	5021199000	PROPERTY	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	248,055.00	248,055.00	2023-00-0295
100000100001000 200000100001000 310104100006000 310202100004000	Fit-out kitchen/Pantry with Terrace at BSWM Guest House	5021304001	BGA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	765,318.90	765,318.90	2023-01-0296

100000100001000 200000100001000 310104100006000 310202100004000	Airline Tickets	5020101000/5 029999099	ACCOUNTING	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00	2023-01-0297
310104100001000	Airline Tickets (Permanent)	5020101000	SWRRD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	108,000.00	108,000.00	2023-01-0298
310104100001000	Airline Tickets (COS)	5029999099	SWRRD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-01-0298
310104100001000	Airline Tickets (Permanent)	5020101000	SSD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00	2023-01-0299
310104100001000	Fuel, Oil and Lubricants	5020309000	SSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-01-0300
100000100001000 200000100001000 310104100006000 310202100004000	1TB External Hard drive	5020301001	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00	2023-01-0301
100000100001000 200000100001000 310104100006000 310202100004000	OTG USB Flash Drive	5020301001	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-01-0301
100000100001000 200000100001000 310104100006000 310202100004000	Power Bnak, Battery Capacity: 4000mAh	5020301001	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-01-0301
100000100001000 200000100001000 310104100006000 310202100004000	Power Bnak, Battery Capacity: 2000mAh	5020301001	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,500.00	3,500.00	2023-01-0301
100000100001000 200000100001000 310104100006000 310202100004000	Monthly Meeting February-December 2023	5020301001	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	66,000.00	66,000.00	2023-01-0302
100000100001000 200000100001000 310104100006000 310202100004000	Refill Ink for Self-Inking Stamp, 10ml, purple/violet	5020301002	BUDGET	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00	2023-01-0303
100000100001000 200000100001000 310104100006000 310202100004000	Airline Tickets Travelling Expenses 50,000, other MOOE 50,000	5020101000/5 029999099	BUDGET	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00	2023-01-0304
310201100001000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,878,500,000.00	2,878,500,000.00	2023-01-0305
310201100003000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	48,450,000.00	48,450,000.00	2023-01-0306
310201100004000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	66,500,000.00	66,500,000.00	2023-01-0307
310103100005000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	86,450,000.00	86,450,000.00	2023-01-0308
310103100005000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	89,100,000.00	89,100,000.00	2023-01-0309
310202100004000	Airline Tickets	5020101000/5 029999099	WRMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	2023-01-0310
310103100001000	Airline Tickets	5020101000/5 029999099	WRMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00	2023-01-0311
310202100004000	Airline Tickets	5020101000/5 029999099	WRMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,750,000.00	1,750,000.00	2023-01-0312
310103100001000	Airline Tickets	5020101000/5 029999099	WRMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00	2023-01-0313

310202100004000	Fuel, oil and Lubricants	5020309000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00	2023-01-0314
310103100001000	Fuel, oil and Lubricants	5020309000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00	2023-01-0315
310104100003000	Airline Tickets	5020101000/5029999099	SCMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,400,000.00	2,400,000.00	2023-01-0316
GEF 6	Plane Ticket	5020101000/5029999099	SCMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	330,000.00	330,000.00	2023-01-0317
GEF 6	Lease of Venue and Meals	5020201002	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	1,000,000.00	1,000,000.00	2023-01-0318
GEF 6	Meals	5020201002/5029903000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	100,280.00	100,280.00	2023-01-0319
GEF 6	Drone , Drone piloting unit, software, high range laptop and mid range laptop	5060405003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	1,623,000.00	1,623,000.00	2023-01-0320
GEF 6	Project Assistant III SG 12	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	290,165.70	290,165.70	2023-01-0321
GEF 6	Science Research Specialist I SG 13	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	638,369.60	638,369.60	2023-01-0321
GEF 6	Project Development Officer II SG 15	5021199000	SCMD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	386,217.15	386,217.15	2023-01-0321
200000100001000	Monitor	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-01-0322
200000100001000	Power Bank (20,000 mAh)	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00	2023-01-0323
200000100001000	Power bank (for laptop, 50000 mAh, 6 ports)	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00	2023-01-0323
200000100001000	USB Hub	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,250.00	7,250.00	2023-01-0323
200000100001000	Tarpaulin Printing	5029902000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-01-0324
310104100006000	Fuel, oil and lubricants	5020309000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-01-0325
200000100001000	Plane Ticket	5020101000/5029999099	SCMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00	2023-01-0326
200000100001000	Catering Services In house meeting	5020201002/5029903000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-01-0327
200000100001000	Meals	5020201002/5029903000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00	2023-01-0328
SSIS MINDANAO TRUST	Airline Tickets (Permanent)	5020101000	SWRRD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	160,000.00	160,000.00	2023-01-0329
SSIS MINDANAO TRUST	Airline Tickets (COS)	5029999099	SWRRD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	160,000.00	160,000.00	2023-01-0329
310201100005000	Vehicle Rental	5020201002/5029905003	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,661,500.00	1,661,500.00	2023-01-0330
310104100006000	Tomato Seeds (250 grams)	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,740.00	5,740.00	2023-01-0331
310104100006000	Sweet Pepper Seeds (250 grams)	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,950.00	1,950.00	2023-01-0331
310104100006000	Pole sitao	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-01-0331
310104100006000	Airline Ticket-Permanent	5020101000	HIGHPEZ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00	2023-01-0332
310104100006000	Airline Ticket-COS	5029999099	HIGHPEZ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00	2023-01-0333

31010410006000	PR Pipe (HDPE) 25mm	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-01-0334
31010410006000	Complete Fertilizer 14-14-14	5020310000	UPPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500.00	7,500.00		2023-01-0335
31010410006000	Urea 46-0-0	5020310000	UPPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,800.00	7,800.00		2023-01-0335
31010410006000	Herbicide	5020310000	UPPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	19,200.00	19,200.00		2023-01-0335
31010410006000	Hybrid Yellow Corn Seeds	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-01-0336
31010410006000	Complete Fertilizer 14-14-14	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	37,500.00	37,500.00		2023-01-0336
31010410006000	Urea 46-0-0	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	39,000.00	39,000.00		2023-01-0336
31010410006000	Potash 0-0-60	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00		2023-01-0336
31010410006000	Chicken Dung	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,500.00	22,500.00		2023-01-0336
31010410006000	Herbicide	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	19,200.00	19,200.00		2023-01-0336
31010410006000	Insecticide	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00		2023-01-0336
31010410006000	Fungicide	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,200.00	7,200.00		2023-01-0336
31010410006000	Nematicide	5020310000	HIGHPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,950.00	1,950.00		2023-01-0336
DA-BAR TRUST FUND	Establishment of NSWRRDC-UPPEZ Administrative Building	5021304001	UPPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	6,650,000.00		6,650,000.00	2023-01-0337
31010410006000	Paper, Multi-Purpose Copy A4, 70gsm	5020301002	HIGHPEZ	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00		2023-01-0338
31010410006000	Paper, Multi-Purpose Copy Legal, 70gsm	5020301002	HIGHPEZ	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,600.00	1,600.00		2023-01-0338
100000100001000 200000100001000 31010410006000 310202100004000	Vault-Heavy Duty	5060405002	CASHIER	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	500,000.00		500,000.00	2023-01-0339
31010410006000	HP GT53 Black Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-01-0340
31010410006000	HP GT52 Cyan Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00		2023-01-0340
31010410006000	HP GT52 Magenta Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00		2023-01-0340
31010410006000	HP GT52 Yellow Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,500.00	5,500.00		2023-01-0340
31010410006000	Brother BTD60 Black Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-01-0340
31010410006000	Brother BT5000 Magenta Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,500.00	5,500.00		2023-01-0340
31010410006000	Brother BT5000 Yellow Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,500.00	5,500.00		2023-01-0340
31010410006000	Brother BT5000 Cyan Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,500.00	5,500.00		2023-01-0340
31010410006000	USB Hub 4 ports	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-01-0340
31010410006000	Chemical and Filtering Supplies Expenses	5020313000	SWRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,000.00	265,000.00		2023-01-0341
31010410006000	Dehydrator	5020313000	SWRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00		2023-01-0342
31010410006000	Grain Moisture Meter	5020313000	SWRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-01-0342

310104100006000	Printing and Publication	5029902000	SWRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00		2023-01-0343
310104100006000	Meals for Consultation Workshop Luzon, Visayas, Mindanao, Token	5020201002	SWRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-01-0344
310104100006000	Polymerase Chain Reaction Consumables	5020313000	SWRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	159,000.00	159,000.00		2023-01-0345
310104100006000	Document Camera	5020321002	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-01-0346
310104100006000	DSLR Camera	5020321003	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	148,500.00	148,500.00		2023-01-0347
310104100006000	PVC Pipe orange-100mmx20ftx3.91mm thickness	5020399000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	13,200.00	13,200.00		2023-01-0348
310104100006000	Printing of IEC Materials/Brochures/Tarpaulin	5029902000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	400,000.00	400,000.00		2023-01-0349
100000100001000 200000100001000 310104100006000 310202100004000	Internal Storage	5020301001	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	16,800.00	16,800.00		2023-01-0350
100000100001000 200000100001000 310104100006000 310202100004000	RAM	5020301001	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-01-0350
100000100001000 200000100001000 310104100006000 310202100004000	Repair and Maintenance of Vinyl flooring for the Planning and Monitoring Sections Office	5021304001	PLANNING	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00		2023-01-0351
100000100001000 200000100001000 310104100006000 310202100004000	Meeting on FY 2024 Reportorial Requirements	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00		2023-01-0352
100000100001000 200000100001000 310104100006000 310202100004000	RDS Pre-In House Review	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-01-0352
100000100001000 200000100001000 310104100006000 310202100004000	RDS Meeting/Deliberation	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-01-0352
100000100001000 200000100001000 310104100006000 310202100004000	Agency In-House Review	5029903000	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-01-0352
200000100001000	UPS	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	80,000.00	80,000.00		2023-01-0353
200000100001000	AVR	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	36,000.00	36,000.00		2023-01-0353
200000100001000	8-Port Switch	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,000.00	22,000.00		2023-01-0353
200000100001000	Processor Air Cooler	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-01-0353
200000100001000	1660 Series 4GB GPU	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00		2023-01-0353
200000100001000	Motherboard	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-01-0353
200000100001000	Bluetooth Mouse	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,600.00	9,600.00		2023-01-0353
200000100001000	Camera Stand-Bluetooth	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-01-0353
200000100001000	Webcam	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,400.00	24,400.00		2023-01-0353
200000100001000	Portable Document Scanner	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	56,000.00	56,000.00		2023-01-0354
200000100001000	Label Printer	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	84,200.00	84,200.00		2023-01-0354
200000100001000	Desktop Computer Basic	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	99,800.00	99,800.00		2023-01-0354
200000100001000	Creative Cloud (Adobe 6 license)	5029907001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	209,000.00	209,000.00		2023-01-0355
200000100001000	Zoom April to Dec 2023	5029907099	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-01-0355
200000100001000	Sophos (100 users) May-December 2023	5029907001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00		2023-01-0355
200000100001000	Database Azure 12months	5029907001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	890,000.00	890,000.00		2023-01-0355
200000100001000	Desktop Computer Office Advance	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	630,000.00		630,000.00	2023-01-0356
200000100001000	Desktop Computer GIS-Basic	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	450,000.00		450,000.00	2023-01-0356

200000100001000	Desktop Computer GIS-Advance	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	750,000.00		750,000.00	2023-01-0356
200000100001000	Laptop Office-Advance	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	350,000.00		350,000.00	2023-01-0356
200000100001000	Laptop GIS-Basic	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	450,000.00		450,000.00	2023-01-0356
200000100001000	Laptop GIS-Advance	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	333,000.00		333,000.00	2023-01-0356
200000100001000	Windows 11	5029907001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	219,000.00		219,000.00	2023-01-0357
200000100003000	Desktop Computer GIS-Basic	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	180,000.00		180,000.00	2023-01-0358
200000100003000	Laptop Office-Advance	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	144,976.00		144,976.00	2023-01-0358
200000100003000	MS Office Standard 2021	5029907001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	90,000.00		90,000.00	2023-01-0359
200000100003000	Visio Standard 2021	5029907001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	55,049.00		55,049.00	2023-01-0359
200000100003000	Macrium Reflect	5029907001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00		18,000.00	2023-01-0359
20000010001000	Training Expenses	5020201002	SWRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	400,000.00	400,000.00		2023-01-0360
20000010001000	Representation Expenses	5029903000	SWRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	150,000.00	150,000.00		2023-01-0361
310500200032000	Airfare Expenses for Official Travel	5020101000/5029999099	LSD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000,000.00	5,000,000.00		2023-01-0362
310500200032000	Yellow Toner	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	170,000.00	170,000.00		2023-01-0363
310500200032000	Magenta Toner	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	170,000.00	170,000.00		2023-01-0363
310500200032000	Black Toner	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	180,000.00	180,000.00		2023-01-0363
310500200032000	Cyan Toner	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	170,000.00	170,000.00		2023-01-0363
310500200032000	Drum	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	180,000.00	180,000.00		2023-01-0363
310500200032000	Waste Toner	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	52,500.00	52,500.00		2023-01-0363
310500200032000	Canon MP 287 PG 810 and CL 811	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	800,000.00	800,000.00		2023-01-0363
310500200032000	Canon G3010 Black	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-01-0363
310500200032000	Canon G3010 Cyan	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-01-0363
310500200032000	Canon G3010 Yellow	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-01-0363
310500200032000	Canon G3010 Magenta	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-01-0363
310500200032000	HP 932XL w/ HP 933XL Officejet Original Ink Cartridge Combo Set (Black, Cyan, Magenta, Yellow)	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	250,000.00	250,000.00		2023-01-0363
310500200032000	HP Ink Tank 315 Black and Color	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	44,000.00	44,000.00		2023-01-0363
310500200032000	Epson T664 ink refill, 70ml color Black,Cyan, Magenta, Yellow	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-01-0363
310500200032000	Consumables for Brother Printer Color Black, Magenta, Yellow	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	80,000.00	80,000.00		2023-01-0363
310500200032000	HP Deskjet (Ink Advantage 2337) HP 682 Black and Color	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-01-0363
310500200032000	HP Deskjet (Ink Advantage 2315) HP 680 Black and Color	5020301001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-01-0363
310500200032000	Upgrading and Modernization of Laboratory Rooms and Facilities of BSWM-LSD	5021304001	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000,000.00	20,000,000.00		2023-01-0364
310500200032000	Airfare Expenses for Official Travel (COS)	5029999099	LSD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		2023-01-0365
310500200032000	Heavy Duty Full Colour Multifunction Photocopying Machines	5060405002	LSD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,100,000.00		2,100,000.00	2023-01-0366
100000100001000 200000100001000 310104100006000 310202100004000	Airline Tickets Permanent	5020101000	PROPERTY	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-01-0367
100000100001000 200000100001000 310104100006000 310202100004000	Airline Tickets COS	5029999099	PROPERTY	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-01-0367
BAR FUNDED-SWISs	Airline Tickets	5020101000/5029999099	WRMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	300,000.00	300,000.00		2023-01-0368
BAR FUNDED-SWISs	Fuel and oil	5020309000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	144,000.00	144,000.00		2023-01-0369
BAR FUNDED-SWISs	Repair of Technical and Scientific Equipment	5021305014	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	910,000.00	910,000.00		2023-01-0370
20000010000 1000	Airplane Fare and Terminal Fees	5020101000/5029999099	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	180,000.00	180,000.00		2023-01-0371
20000010000 3000	Network Printer	5020321003	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	66,000.00		66,000.00	2023-01-0372

10000100001000 20000100001000 310104100006000 310202100004000	AA Battery Fast Charger	5020399000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00		2023-01-0373
10000100001000 20000100001000 310104100006000 310202100004000	AA Rechargeable Batteries 2 pack	5020399000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00		2023-01-0373
10000100001000 20000100001000 310104100006000 310202100004000	Cloth Tape	5020399000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	700.00	700.00		2023-01-0374
10000100001000 20000100001000 310104100006000 310202100004000	Gun Tacker	5020399000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	1,500.00	1,500.00		2023-01-0374
10000100001000 20000100001000 310104100006000 310202100004000	Industrial Floor Polisher	5020399000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	48,000.00	48,000.00		2023-01-0374
10000100001000 20000100001000 310104100006000 310202100004000	Cordless Electric Drill	5020399000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	5,000.00	5,000.00		2023-01-0374
10000100001000 20000100001000 310104100006000 310202100004000	Extension Cord Wheel	5020399000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	7,500.00	7,500.00		2023-01-0374
10000100001000 20000100001000 310104100006000 310202100004000	Extension Cord 5 Gang	5020399000	INFO	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (07000000)	10,000.00	10,000.00		2023-01-0374
10000100001000 20000100001000 310104100006000 310202100004000	Phil Star Mon-Sun	5029907099	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00		2023-01-0375
10000100001000 20000100001000 310104100006000 310202100004000	Phil Daily Inq Mon-Sun	5029907099	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,200.00	7,200.00		2023-01-0375
10000100001000 20000100001000 310104100006000 310202100004000	Manila Bulletin Mon-Sun	5029907099	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,200.00	7,200.00		2023-01-0375
10000100001000 20000100001000 310104100006000 310202100004000	Phil Start Mon-Fri	5029907099	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,275.00	6,275.00		2023-01-0375
10000100001000 20000100001000 310104100006000 310202100004000	Manila Bulletin Mon-Fri	5029907099	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,020.00	5,020.00		2023-01-0375
10000100001000 20000100001000 310104100006000 310202100004000	Phil Daily Inq Mon-Fri	5029907099	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,020.00	5,020.00		2023-01-0375
10000100001000 20000100001000 310104100006000 310202100004000	Phil Daily Inq Mon-Fri	5029907099	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,020.00	5,020.00		2023-01-0375
10000100001000 20000100001000 310104100006000 310202100004000	Manila Bulletin Mon-Fri	5029907099	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,020.00	5,020.00		2023-01-0375
10000100001000 20000100001000 310104100006000 310202100004000	Phil Start Mon-Fri	5029907099	INFO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,275.00	6,275.00		2023-01-0375

310500200032000	Muriate of Potash 0-0-60, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00		2023-01-0379
310500200032000	Zoinc Sulfate Fertilizer, 1kg/pacck	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-01-0379
310500200032000	Biofertilizer	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	250,000.00	250,000.00		2023-01-0379
310500200032000	Certified Seeds, 40kgs/bag (Lot 15 CARAGA)	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	608,000.00	608,000.00		2023-01-0379
310500200032000	Organic Fertilizer 50kgs/sack	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	600,000.00	600,000.00		2023-01-0379
310500200032000	Complete 14-14-14, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	750,000.00	750,000.00		2023-01-0379
310500200032000	Ammonilum phosphate 16-2-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	375,000.00	375,000.00		2023-01-0379
310500200032000	Urea 46-0-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		2023-01-0379
310500200032000	Muriate of Potash 0-0-60, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00		2023-01-0379
310500200032000	Zoinc Sulfate Fertilizer, 1kg/pack	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-01-0379
310500200032000	Biofertilizer	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	250,000.00	250,000.00		2023-01-0379
310201100005000	Jacket	5020201002	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		2023-01-0380
310201100005000	Polo Shirt	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	700,000.00	700,000.00		2023-01-0380
310201100005000	Bucket Hats	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00		2023-01-0380
310201100005000	Ballpen	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00		2023-01-0380
310201100005000	Notebook	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-01-0380
310201100005000	Certificate Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	90,000.00	90,000.00		2023-01-0380
310201100005000	ID Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00		2023-01-0380
310103100005000	Jacket	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00		2023-01-0381
310103100005000	Polo Shirt	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	105,000.00	105,000.00		2023-01-0381
310103100005000	Tote Bags	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	90,000.00	90,000.00		2023-01-0381
310103100005000	Bucket Hats	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00		2023-01-0381
310103100005000	Ballpen	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00		2023-01-0381
310103100005000	Notebook	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-01-0381
310103100005000	Certificate Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	13,500.00	13,500.00		2023-01-0381
310103100005000	ID Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500.00	7,500.00		2023-01-0381
310201100001000	Plane Tickets	5020201002	OAP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,680,000.00	3,680,000.00		2023-01-0382
310201100001000	Jacket	5020201002	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,060,000.00	6,060,000.00		2023-01-0383
310201100001000	Polo Shirt	5020201002	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	2,121,000.00	2,121,000.00		2023-01-0383
310201100001000	Tote Bags	5020201002	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,818,000.00	1,818,000.00		2023-01-0383
310201100001000	Bucket Hats	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	909,000.00	909,000.00		2023-01-0383
310201100001000	Ballpen	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	36,000.00	36,000.00		2023-01-0383

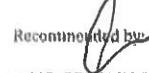
310201100001000	Notebook	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	606,000.00	606,000.00		2023-01-0383
310201100001000	Certificate Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	272,700.00	272,700.00		2023-01-0383
310201100001000	ID Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	151,500.00	151,500.00		2023-01-0383
310201100001000	External Harddrive 1TB	5020301001	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	135,000.00	135,000.00		2023-01-0384
310201100001000	Web Camera Ultra HD	5020301001	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	168,000.00	168,000.00		2023-01-0384
310201100001000	Tripod Phone Holder	5020301001	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,000.00	4,000.00		2023-01-0384
310201100001000	Epson T544, Black Ink Bottle	5020301001	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00		2023-01-0384
310201100001000	Epson T544, Cyan Ink Bottle	5020301001	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	52,500.00	52,500.00		2023-01-0384
310201100001000	Epson T544, Magenta Ink Bottle	5020301001	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	52,500.00	52,500.00		2023-01-0384
310201100001000	Epson T544, Yellow Ink Bottle	5020301001	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	52,500.00	52,500.00		2023-01-0384
310201100001000	Paper Multicopy A4	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00		2023-01-0385
310201100001000	Paper Multicopy Long	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	325,000.00	325,000.00		2023-01-0385
310201100001000	Paper Parchment A4	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	56,400.00	56,400.00		2023-01-0385
310201100001000	Certificate Holder	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	144,000.00	144,000.00		2023-01-0385
310201100001000	Record Book 300 pages	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,500.00	3,500.00		2023-01-0385
310201100001000	Record Book 500 pages	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,500.00	5,500.00		2023-01-0385
310201100001000	Packaging Tape (Packing Tape)	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-01-0385
310201100001000	Folder L type Plastic long	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00		2023-01-0385
310201100001000	Envelope Expanding Kraft Long	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	108,000.00	108,000.00		2023-01-0385
310201100001000	Corrugated Box 60x36x32cm	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	16,000.00	16,000.00		2023-01-0385
310201100001000	Packaging Tape Brown Zlacz	5020301002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,600.00	6,600.00		2023-01-0385
310201100001000	Tablet	5020321003	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,479,000.00	3,479,000.00		2023-01-0386
310201100001000	Laptop	5020321003	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,349,730.00	1,349,730.00		2023-01-0386
310201100001000	Multipurpose Geotagging Device	5020321003	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	910,000.00	910,000.00		2023-01-0386

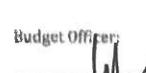
310201100001000	Signal Booster	5020321003	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,500.00	10,500.00		2023-01-0386
310201100001000	All in one printer with feeder	5020321003	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	250,000.00	250,000.00		2023-01-0386
310201100001000	Field Shoes for Men	5020399000	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	217,000.00	217,000.00		2023-01-0387
310201100001000	Field Shoes for Women	5020399000	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	54,000.00	54,000.00		2023-01-0387
310201100001000	Whiteboard with stand 3x6ft	5020399000	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00		2023-01-0387
310201100001000	Extension Cord 5m	5020399000	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,000.00	11,000.00		2023-01-0387
310201100001000	Battery AA	5020399000	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,900.00	3,900.00		2023-01-0387
310201100001000	Battery AAA	5020399000	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,500.00	4,500.00		2023-01-0387
310201100001000	IEC Materials	5020399000	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		2023-01-0388
310201100001000	In House Catering Services	5020201002/5029903000	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	400,000.00	400,000.00		2023-01-0389
310201100001000	Vehicle Rental	5020201002/5029905003	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		2023-01-0390
310201100001000	Notarial Fee	5029999099	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	700,000.00	700,000.00		2023-01-0391
310201100001000	Plane Tickets	5020101000/5029999099	OAP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		2023-01-0392
310201100001000	Jacket	5020201002	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	200,000.00	200,000.00		2023-01-0393
310201100001000	Polo Shirt	5020201002	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	70,000.00	70,000.00		2023-01-0393
310201100001000	Tote Bags	5020201002	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,000.00	60,000.00		2023-01-0393
310201100001000	Bucket Hats	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-01-0393
310201100001000	Ballpen	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00		2023-01-0393
310201100001000	Notebook	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00		2023-01-0393
310201100001000	Certificate Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00		2023-01-0393
310201100001000	ID Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	5,000.00	5,000.00		2023-01-0393
310201100004000	Jacket	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	250,000.00	250,000.00		2023-01-0394
310201100004000	Polo Shirt	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	87,500.00	87,500.00		2023-01-0394
310201100004000	Tote Bags	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	75,000.00	75,000.00		2023-01-0394
310201100004000	Bucket Hats	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500.00	7,500.00		2023-01-0394

31020100004000	Ballpen	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,000.00	6,000.00	2023-01-0394
31020100004000	Notebook	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	25,000.00	25,000.00	2023-01-0394
31020100004000	Certificate Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,250.00	11,250.00	2023-01-0394
31020100004000	ID Holder	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,250.00	6,250.00	2023-01-0394
310103100005000	Plane Tickets	5020101000/5029999099	OAP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	500,000.00	500,000.00	2023-01-0395
310103100005000	Paper Fastener	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,900.00	6,900.00	2023-01-0396
310103100005000	Custom Personalized Self Inking Rubber Stamp	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	39,500.00	38,500.00	2023-01-0396
310103100005000	Folder White Long	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,000.00	3,000.00	2023-01-0396
310103100005000	Signpen, Black	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00	2023-01-0396
310103100005000	Signpen, Green	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	12,000.00	12,000.00	2023-01-0396
310103100005000	Permanent Marker, Green	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-01-0396
310103100005000	Permanent Marker, Black	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-01-0396
310103100005000	White Board marker, black	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-01-0396
310103100005000	White Board marker, red	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	8,000.00	8,000.00	2023-01-0396
310103100005000	Post it note 3x3in	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,000.00	7,000.00	2023-01-0396
310103100005000	Post it page markers	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,500.00	24,500.00	2023-01-0396
310103100005000	Office Scissors	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500.00	1,500.00	2023-01-0396
310103100005000	Magazine Box Horizontal Legal	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	3,600.00	3,600.00	2023-01-0396
310103100005000	Nickel Paper Clip Regular	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	450.00	450.00	2023-01-0396
310103100005000	Metal Paper Fastener	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,500.00	1,500.00	2023-01-0396
310103100005000	Double Binder Clip 19mm	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	600.00	600.00	2023-01-0396
310103100005000	Double Binder Clip 32mm	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,050.00	1,050.00	2023-01-0396
310103100005000	Heavy duty puncher 2 hole	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	4,600.00	4,600.00	2023-01-0396
310103100005000	Plane Tickets	5020101000/5029999099	OAP	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00	2023-01-0397
310202100004000	Trucking Services for the mobilization og Generating Set	5029905003	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	76,900.00	76,900.00	2023-01-0398
310202100004000	Fuel diesel	5020309000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	156,000.00	156,000.00	2023-01-0399
310202100004000	Oil	5020309000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-01-0399
310202100004000	Grease	5020309000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00	2023-01-0399

Prepared by:

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 January 12, 2023

Recommended by:

ENGR. EDUARDO V. ALBERTO
 SAC Chairperson
 January 12, 2023

Budget Officer:

SARAH U. MISTRADO
 Head, Budget Section
 January 12, 2023

Approved:

 Digitally signed by
 Gina R. Nido
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GINA R. NIDO, Ph. D.
 Director
 January 12, 2023