

Bureau of Soils and Water Management Annual Procurement Plan for FY 2023 as of January 19, 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 (010000000)	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 (010000000)	300,000.00	300,000.00		2023-00-0001
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 (010000000)	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 (010000000)	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 (010000000)	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 (010000000)	6,000.00	6,000.00		2023-00-0003
100000100001000 200000100001000 310104100006000 310202100004000		5020201002	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	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 (010000000)	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 (010000000)	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 (010000000)	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 (010000000)	15,000.00	15,000.00		2023-00-0005
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 (010000000)	90,000.00	90,000.00		2023-00-0006

20000010000 1000	EPSON 003 Yellow	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,000.00	1,000.00		2023-00-0012
20000010000 1000	EPSON 003 Magenta	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,000.00	1,000.00		2023-00-0012
20000010000 1000	Wireless mouse	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,000.00	5,000.00		2023-00-0012
20000010000 1000	Micro SD Card 64GB	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	10,000.00	10,000.00		2023-00-0012
20000010000 1000	USB OTG Type C 64GB	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	10,000.00	10,000.00		2023-00-0012
20000010000 1000	Web Camera	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	16,000.00	16,000.00		2023-00-0012
20000010000 1000	Printer	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	20,000.00	20,000.00		2023-00-0013
20000010000 1000	Catering Services	5020201002	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	45,000.00	45,000.00		2023-00-0014
20000010000 1000	Promotional Materials	5020201002	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	105,000.00	105,000.00		2023-00-0014
20000010000 1000	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 (010000000)	30,000.00	30,000.00		2023-00-0015
20000010000 1000	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 (010000000)	72,000.00	72,000.00		2023-00-0015
20000010000 1000	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 (010000000)	72,000.00	72,000.00		2023-00-0015
20000010000 1000	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 (010000000)	96,000.00	96,000.00		2023-00-0015
20000010000 1000	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 (010000000)	150,000.00	150,000.00		2023-00-0015
20000010000 1000	pineapple slips	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	60,000.00	60,000.00		2023-00-0015
20000010000 1000	forage legumes	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	7,500.00	7,500.00		2023-00-0015
20000010000 1000	pigeon pea seeds	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,000.00	5,000.00		2023-00-0015
20000010000 1000	BIO-N	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	3,600.00	3,600.00		2023-00-0015
20000010000 1000	pomelo (grafted/budded)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	25,000.00	25,000.00		2023-00-0015
20000010000 1000	guyabano	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	25,000.00	25,000.00		2023-00-0015
20000010000 1000	dalandan (grafted/budded)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	20,000.00	20,000.00		2023-00-0015
20000010000 1000	coffee seedlings	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	20,000.00	20,000.00		2023-00-0015
20000010000 1000	cacao	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	20,000.00	20,000.00		2023-00-0015
20000010000 1000	calamansi (grafted/budded)	5020310000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	20,000.00	20,000.00		2023-00-0015

20000010000 1000	american lemon (grated/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
20000010000 1000	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
20000010000 1000	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
31010310000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	NIST Traceable-AAS Standard-K, 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
31010410000 3000	NIST Traceable-AAS Standard-Ca, 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
31010410000 3000	NIST Traceable-AAS Standard-Mg, 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
31010410000 3000	NIST Traceable-AAS Standard-Cu, 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
31010410000 3000	NIST Traceable-AAS Standard-Fe, 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
31010410000 3000	NIST Traceable-AAS Standard-Mn, 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)	16,000.00	16,000.00			2023-00-0020
31010410000 3000	NIST Traceable-AAS Standard-Zn, 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
31010410000 3000	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 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
31010410000 3000	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 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

31010410000 3000	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
31010410000 3000	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
31010410000 3000	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)	2,800.00	2,800.00		2023-00-0020
31010410000 3000	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
31010410000 3000	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)	1,250.00	1,250.00		2023-00-0020
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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		2023-00-0021
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CP400X, 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
31010410000 6000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CP401X, 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
31010410000 6000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CP402X, 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
31010410000 6000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CP403X, 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
31010410000 6000	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

31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	Field knife (gun)	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
20000010000 1000	Sampling bag, polyethylene, clear view, strong, secure, snap open, good chemical resistance, L14" x W10"x0.03 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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	Catering (meals) for the Technical Inception Briefing for the Updating and Enhancement of Conventional Soil Resource Information fro Strategic Agricultural Development and Investment Planning	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
20000010000 1000	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
20000010000 1000	Catering (meals) for the Technical Inception Briefing for the Application of Soil Land Inference Model to Update and Enhance Conventional Soil Map (SOLIM)	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	Meals and Accommodation 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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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

20000010000 1000	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
20000010000 1000	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
20000010000 1000	Vehicle Rental for the Application of Soil-Land Inference Model to Update and Enhance Conventional Soil Map (SOLIM)	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
20000010000 1000	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	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
200000100001000												
310104100006000												
310202100004000												
100000100001000	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
200000100001000												
310104100006000												
310202100004000												
100000100001000	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
200000100001000												
310104100006000												
310202100004000												
100000100001000	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
200000100001000												
310104100006000												
310202100004000												
100000100001000	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
200000100001000												
310104100006000												
310202100004000												
100000100001000	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
200000100001000												
310104100006000												
310202100004000												
100000100001000	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
200000100001000												
310104100006000												
310202100004000												
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	Crayons	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	700.00	700.00	2023-00-0040
20000010000 1000	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
20000010000 1000	Photopaper	5020301002	SCMD	Shopping - Others	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	600.00	600.00	2023-00-0040
20000010000 1000	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
20000010000 1000	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

20000010000 1000	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
20000010000 1000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 3000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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

31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Tansil 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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Catering Services for In-house meeting of NSWRDC 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
200000010000 1000	Releasable cable tie	5020301001	GSITD	Public Bidding	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,150.00	6,150.00	2023-00-0055
200000010000 1000	Mesh router/access point	5020301001	GSITD	Public Bidding	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	265,000.00	265,000.00	2023-00-0055
200000010000 1000	Cordless Impact Drill	5020301001	GSITD	Public Bidding	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,750.00	18,750.00	2023-00-0055
200000010000 1000	Cordless Impact Driver/Wrench	5020301001	GSITD	Public Bidding	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,750.00	18,750.00	2023-00-0055
200000010000 1000	PVC Mouldings 1" x 8ft	5020301001	GSITD	Public Bidding	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00	2023-00-0055
200000010000 1000	PVC Mouldings 1 1/2" x 8ft	5020301001	GSITD	Public Bidding	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	20,000.00	20,000.00	2023-00-0055
200000010000 1000	PVC Mouldings 1 1/2" x 8ft	5020301001	GSITD	Public Bidding	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	40,000.00	40,000.00	2023-00-0055

20000010000 1000	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
20000010000 1000	R/45 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
20000010000 1000	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
20000010000 1000	R/45 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
20000010000 1000	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
20000010000 1000	1 Port shuterred wall plate (1 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
20000010000 1000	1 Port shuterred wall plate (2 port)	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
20000010000 1000	Crimpling Tools for R/45	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
20000010000 1000	Thermal Paste	5020301001	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	609,000.00	609,000.00		2023-00-0056
20000010000 1000	Internet Subscription	5020503000	GSITD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)				
100000100001000 200000100001000 310104100006000 310202100004000			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
20000010000 1000	Supplies and Materials for vehicle	5021306001	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
20000010000 1000	Catering Services	5029903000	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
20000010000 1000	Printing and Publication	5029902000	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
20000010000 1000	Catering and Accomodation Services	5020201002	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	160,000.00	160,000.00		2023-00-0061
20000010000 1000	Vehicle Rental for Field Activities	5029905003	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
20000010000 1000	Catering Services for ALMED Special Meeting	5029903000	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-00-0063
20000010000 1000	Binding and Printing of reports	5029902000	ALMED	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	294,000.00	294,000.00		2023-00-0064
100000100001000 200000100001000 310104100006000 310202100004000			PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	180,000.00	180,000.00		2023-00-0064
100000100001000 200000100001000 310104100006000 310202100004000			PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	480,000.00	480,000.00		2023-00-0064
100000100001000 200000100001000 310104100006000 310202100004000			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
100000100001000 200000100001000 310104100006000 310202100004000			PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00		2023-00-0066
100000100001000 200000100001000 310104100006000 310202100004000			PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	300,000.00	300,000.00		2023-00-0067
100000100001000 200000100001000 310104100006000 310202100004000			PMS	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	100,000.00	100,000.00		2023-00-0068

31010410000 6000	Training Expenses	5020201002	SVRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	150,000.00	150,000.00		2023-00-0069
31010410000 6000	Repair and Maintenance of Technical and Scientific Equipment (Calibration and Preventive Maintenance)	5021305014	SVRRD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,100,000.00	1,100,000.00		2023-00-0070
31010410000 6000	Other MOOE (Laboratory Outsourcing Proficiency Testing-Payment for Third Party Audit	5029999099	SVRRD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	170,000.00	170,000.00		2023-00-0071
200000010000 1000	Peptone	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	12,000.00	12,000.00		2023-00-0074
200000010000 1000	D-(+)-Glucose anhydrous	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	33,000.00	33,000.00		2023-00-0074
200000010000 1000	Agar-agar	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	23,000.00	23,000.00		2023-00-0074
200000010000 1000	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 (010000000)	184,800.00	184,800.00		2023-00-0074
200000010000 1000	Cesium chloride	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	32,000.00	32,000.00		2023-00-0074
200000010000 1000	Perchloric acid	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	11,000.00	11,000.00		2023-00-0074
200000010000 1000	Potassium Chloride	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	6,000.00	6,000.00		2023-00-0074
200000010000 1000	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 (010000000)	6,000.00	6,000.00		2023-00-0074
200000010000 1000	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 (010000000)	6,000.00	6,000.00		2023-00-0074
200000010000 1000	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 (010000000)	6,000.00	6,000.00		2023-00-0074
200000010000 1000	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 (010000000)	6,000.00	6,000.00		2023-00-0074
200000010000 1000	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 (010000000)	6,000.00	6,000.00		2023-00-0074
200000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0074
200000010000 1000	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 (010000000)	9,000.00	9,000.00		2023-00-0074
200000010000 1000	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 (010000000)	4,550.00	4,550.00		2023-00-0074
31010410000 6000	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 (010000000)	25,000.00	25,000.00		2023-00-0075
31010410000 6000	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 (010000000)	60,000.00	60,000.00		2023-00-0075
31010410000 6000	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 (010000000)	14,400.00	14,400.00		2023-00-0076

31010410000 6000	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
31010410000 6000	Ethanol technical grade, 99.9%, 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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
200000010000 1000	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
200000010000 1000	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

20000010000 1000	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 (010000000)	25,000.00	25,000.00		2023-00-0078
20000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0078
20000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0078
20000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0078
20000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0078
20000010000 1000	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 (010000000)	25,000.00	25,000.00		2023-00-0078
20000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0079
20000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0079
20000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0079
20000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0079
20000010000 1000	Iodotroterazolum 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 (010000000)	25,300.00	25,300.00		2023-00-0079
20000010000 1000	Potassium Nitrate	5020313000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	9,500.00	9,500.00		2023-00-0079
20000010000 1000	Iodotroterazolum 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 (010000000)	17,250.00	17,250.00		2023-00-0079
20000010000 1000	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 (010000000)	9,000.00	9,000.00		2023-00-0079
20000010000 1000	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 (010000000)	28,000.00	28,000.00		2023-00-0079
20000010000 1000	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 (010000000)	12,000.00	12,000.00		2023-00-0079
20000010000 1000	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 (010000000)	15,000.00	15,000.00		2023-00-0079
20000010000 1000	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 (010000000)	11,000.00	11,000.00		2023-00-0079
20000010000 1000	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 (010000000)	4,200.00	4,200.00		2023-00-0079
20000010000 1000	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 (010000000)	3,000.00	3,000.00		2023-00-0079
20000010000 1000	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 (010000000)	4,000.00	4,000.00		2023-00-0079

	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
20000010000 1000				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
20000010000 1000	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)				2023-00-0079
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
31010410000 6000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	Various Meetings	5029903000	LSD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	172,000.00	172,000.00		2023-00-0085
20000010000 1000	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
20000010000 1000	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

20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
200000010000 1000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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

31010310000 1000	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
31010310000 1000	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
31010310000 1000	Lever arch file folder extra long (horizontal, withing 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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	Vehicle Rental for the SWISA National BOT Review and Planning Workshop	5020201002	WRMD	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
31010310000 1000	Vehicle Rental for the conduct of Training of Trainers on BFS	5020201002	WRMD	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	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
31010310000 1000	SWISA National BOT Review and Planning Workshop	5020201002	WRMD	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
31010310000 1000	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
31020210000 4000	Vehicle Rental for Workshop on the Updating of National SSIP Masterplan	5020201002	WRMD	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	Vehicle Rental for Weather Modification Training	5020201002	WRMD	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
31020210000 4000	Vehicle Rental for RTK Training	5020201002	WRMD	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
31020210000 4000	Vehicle Rental for L&D activities	5020201002	WRMD	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
31020210000 4000	Promotional Materials for BLST and TST	5020201002	WRMD	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
31020210000 4000	Promotional Materials for Workshop on the Updath 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
31020210000 4000	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

	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				Regular Agency Fund (01000000)	108,000.00	108,000.00		2023-00-0103
31020210000 4000	Promotional materials for Weather Modification Training	5020201002	WRMD	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
31020210000 4000	Promotional Materials for RTK Training	5020201002	WRMD	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
31020210000 4000	Catering Services for BLST and TST	5020201002	WRMD	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
31020210000 4000	Meals & Accomodation for Workshop on the Updating of SSIP Masterplan	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
31020210000 4000	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
31020210000 4000	Meals & Accomodation for Weather Modification Training	5020201002	WRMD	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
31020210000 4000	Meals & Accomodation for RTK Training	5020201002	WRMD	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
31020210000 4000	Meals & Accomodation for L&D activity	5020201002	WRMD	Lease of Real Property and Venue (Sec.53.10)	1st Quarter	N/A	2nd Quarter	2nd Quarter		Regular Agency Fund (01000000)	108,000.00	108,000.00		2023-00-0104
31020210000 4000	Catering Service for L&D activity	5020201002	WRMD	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
31020210000 4000	Training for BLST and TST Customized Notebook	5020201002	WRMD	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
31020210000 4000	Training Kits	5020201002	WRMD	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
31020210000 4000	Training Supplies for Workshop on the Updating of SSIP Masterplan Customized Notebook	5020201002	WRMD	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
31020210000 4000	Training Kits	5020201002	WRMD	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
31020210000 4000	Training Supplies for Midyear Customized Notebook	5020201002	WRMD	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
31020210000 4000	Training Kits	5020201002	WRMD	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
31020210000 4000	Training Supplies for Yearend Customized Notebook	5020201002	WRMD	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
31020210000 4000	Training Kits	5020201002	WRMD	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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

31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	EPSON 003 Ink 4 colors (Black, Cyan, Magenta, Yellow)	5020301001	WRMD	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
31020210000 4000	HP GT52 Cyan	5020301001	WRMD	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
31020210000 4000	HP GT52 Yellow	5020301001	WRMD	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
31020210000 4000	HP GT52 Magenta	5020301001	WRMD	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
31020210000 4000	HP GT52 Black	5020301001	WRMD	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	Sticky Notes Page Marker , 11x1.719in, 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
31020210000 4000	Ballpen 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
31020210000 4000	Ballpen 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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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

31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	Fuel, oil and lubricants for drilling operation	5020309000	WRMD	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
31020210000 4000	Printer	5020321003	WRMD	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
31020210000 4000	Data logger	5021321013	WRMD	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
31020210000 4000	Portable Rechargeable High Suction Hand Vacuum	5020321099	WRMD	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
31020210000 4000	Hand Drill	5020321099	WRMD	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
31020210000 4000	Portable Power Sprayer Pressure Washer	5020321099	WRMD	Small Value Procurement (Sec. 53.9)	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-00-0111
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	Polyethylene nylon Rope #6 200m/roll yellow	5020399000	WRMD	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
31020210000 4000	Hand Drill Bit	5020399000	WRMD	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
31020210000 4000	Hand Wheel Hand Raft Wheel Hand Wire Reel	5020399000	WRMD	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
31020210000 4000	Grease Gun	5020399000	WRMD	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
31020210000 4000	Brush	5020399000	WRMD	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
31020210000 4000	Warning Cone	5020399000	WRMD	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
31020210000 4000	Caution Barricade Tape 300m	5020399000	WRMD	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

31020210000 4000	Gloves maong	5020399000	WRMD	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
31020210000 4000	Plumb Bob 500g	5020399000	WRMD	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
31020210000 4000	Plastic drum 200L	5020399000	WRMD	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
31020210000 4000	Pail	5020399000	WRMD	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
31020210000 4000	Pea Gravel	5020399000	WRMD	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
31020210000 4000	Heavy duty extension cord 20 meters	5020399000	WRMD	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
31020210000 4000	Roof sealant	5020399000	WRMD	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
31020210000 4000	Electrical wire clip connectors	5020399000	WRMD	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
31020210000 4000	Heavy duty padlock	5020399000	WRMD	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
31020210000 4000	PVC Pipe orange-100mm x 20ft x 3.91mm thickness	5020399000	WRMD	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
31020210000 4000	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
31020210000 4000	Repair and Maintenance of Photocopying machine Labor and Parts	5021305002	WRMD	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
31020210000 4000	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
31020210000 4000	Preventive Maintenance Services Calibration and Repair and Maintenance of technical Equipment (Surveying and Georativity 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
31020210000 4000	Printing of modules/IEC materials/ tarpauln	5029902000	WRMD	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
31020210000 4000	AWS signage (Acrylic)	5029902000	WRMD	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
31020210000 4000	Catering Services for Various WRMD In house meetings	5029903000	WRMD	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
31020210000 4000	Vehicle Rental Services	5029905003	WRMD	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
31020210000 4000	Satellite and Mdel Subscription	5029907099	WRMD	Small Value Procurement (Sec. 53.9)	1st Quarter		2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-00-0120
20000010000 1000	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
20000010000 1000	Mkt-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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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

20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	BrotherEco Tank Brother HL-7400DW 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
20000010000 1000	BrotherEco Tank Brother HL-7400ODW 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
20000010000 1000	BrotherEco Tank Brother HL-7400ODW 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
20000010000 1000	BrotherEco Tank Brother HL-7400ODW 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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	HP T41-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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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

31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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

31010410000 6000	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
31010410000 6000	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
31010410000 6000	Sodium Hexametaphosphate, AR, 1000g	5020313000	LUPEZ	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
31010410000 6000	Sodium carbonate, AR, 500g	5020313000	LUPEZ	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
31010410000 6000	Beaker Lab Glass 600ml	5020313000	LUPEZ	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Mortal and Pestle made of glazed heavy- porcelain 320ml capacity, included rubber tip	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Standards (NIST Traceable) for: EC Standard, 143uS /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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Pole Sirao 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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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

31010410000 6000	Catering Services for In-house meetings of NSWRRDC LUPEZ	502903000	LUPEZ	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		2023-00-0134
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Venue	5020201002	HILLPEZ	Direct Retail Purchase of 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
31010410000 6000	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
31010410000 6000	Plane Tickets	5020101000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	75,000.00	75,000.00		2023-00-0138
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Plane Tickets	5020101000	HILLPEZ	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
31010410000 6000	Plane Tickets	5020101000	HILLPEZ	POL and Airline Tickets (Sec. 53.14)	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00		2023-00-0142
31010410000 6000	Organic Fertilizer (vermicompost with guaranteed analysis, 40kgs/bag)	5020310000	HILLPEZ	Public Bidding	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	30,000.00	30,000.00		2023-00-0143
31010410000 6000	Seeds (Jackson F1 cucumber) 25gm/can)	5020310000	HILLPEZ	Public Bidding	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	11,000.00	11,000.00		2023-00-0143
31010410000 6000	Seeds (sweet pepper, green hornet) 25gm/can	5020310000	HILLPEZ	Public Bidding	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	6,300.00	6,300.00		2023-00-0143
31010410000 6000	Seeds (eggplant, morena) 7gm/pack	5020310000	HILLPEZ	Public Bidding	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,260.00	1,260.00		2023-00-0143

31010410000 6000	Seeds (Diamante max. tomato) (200 seeds/pack)	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,950.00	1,950.00		2023-00-0143
31010410000 6000	Greenhouse net (50/100 yards/roll)	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	9,900.00	9,900.00		2023-00-0143
31010410000 6000	Seedling Tray	5020310000	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	8,800.00	8,800.00		2023-00-0143
31010410000 6000	Drone Remote Control Monitor	5020321003	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	14,990.00	14,990.00		2023-00-0144
31010410000 6000	Calibration of Weighing scale and other technical equipment	5021305014	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	20,000.00	20,000.00		2023-00-0145
31010410000 6000	Grass cutter	5020321004	HILLPEZ	Public Bidding	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	44,997.00	44,997.00		2023-00-0146
31010410000 6000	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 (010000000)	195,400.00	195,400.00		2023-00-0147
31010410000 6000	Chicken manure	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	10,500.00	10,500.00		2023-00-0147
31010410000 6000	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 (010000000)	1,950.00	1,950.00		2023-00-0147
31010410000 6000	Seeds, pole sitro, pantastico variety	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,250.00	1,250.00		2023-00-0147
31010410000 6000	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 (010000000)	700.00	700.00		2023-00-0147
31010410000 6000	Molasses	5020310000	HILLPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	6,000.00	6,000.00		2023-00-0147
31010410000 6000	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 (010000000)	1,600.00	1,600.00		2023-00-0147
31010410000 6000	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 (010000000)	1,200.00	1,200.00		2023-00-0147
31010410000 6000	Conduct of Technical workshop-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 (010000000)	192,000.00	192,000.00		2023-00-0148
31010410000 6000	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 (010000000)	60,000.00	60,000.00		2023-00-0148
31010410000 6000	Vehicle Rental Van Conduct of Midyear Review	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	40,000.00	40,000.00		2023-00-0149
31010410000 6000	Capacity Enhancement Training AM Snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	16,500.00	16,500.00		2023-00-0150
31010410000 6000	Lunch	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	38,500.00	38,500.00		2023-00-0150
31010410000 6000	Lunch PM Snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	16,500.00	16,500.00		2023-00-0150
31010410000 6000	Mid-year assessment Breakfast	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	15,000.00	15,000.00		2023-00-0150
31010410000 6000	AM snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	11,250.00	11,250.00		2023-00-0150
31010410000 6000	Lunch	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	26,250.00	26,250.00		2023-00-0150
31010410000 6000	PM Snack	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	11,250.00	11,250.00		2023-00-0150
31010410000 6000	Dinner	5020201002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	15,000.00	15,000.00		2023-00-0150

31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Handbook	5020322002	HILLPEZ	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	50,000.00	50,000.00		2023-00-0152
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Bailpen	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
31010410000 6000	ID holder with sling	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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

31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	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
31010410000 6000	Rents Motor Vehicle (Nueva Ecija)	502905003	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
31010410000 6000	Rents Motor Vehicle	502905003	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
31010410000 6000	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
31010410000 5000	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
31010410000 5000	Rents Motor Vehicle	502905003	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
31010410000 5000	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
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
100000100001000 200000100001000 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
100000100001000 200000100001000 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
200000100001000 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

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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
31010410000 6000	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
31010410000 6000	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
1000000100001000 2000000100001000 310104100006000 310202100004000	Praise/Loyalty/Memorabillas (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
10000010000 1000 200000010000 1000 31010410000 6000 31020210000 4000	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
1000000100001000 2000000100001000 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 2000000100001000 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
2000000100001000 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
1000000100001000 2000000100001000 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
1000000100001000 2000000100001000 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
2000000100001000 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
1000000100001000 2000000100001000 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
1000000100001000 2000000100001000 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
2000000100001000 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
2000000100001000 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
1000000100001000 2000000100001000 310104100006000 310202100004000	Meals for In-house meetings	50299003000	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

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2000001.0000.1000	Administrative Aide IV SG 4	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
31010410000.6000	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
31010410000.6000	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
31010410000.6000	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
31010410000.6000	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
31010410000.6000	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
31020210000.4000	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
31020210000.4000	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
31020210000.4000	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
31020210000.4000	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
31020210000.4000	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
31020210000.4000	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
31020210000.4000	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
31020210000.4000	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
31020210000.4000	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
31010310000.1000	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
31010310000.1000	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
31010310000.1000	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
31010310000.1000	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
31010310000.1000	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
31010410000.6000	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
31010410000.6000	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
31010410000.6000	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
2000001.0000.1000	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
2000001.0000.1000	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
2000001.0000.1000	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
2000001.0000.1000	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
2000001.0000.1000	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
2000001.0000.1000	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
31010410000.5000	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
31010410000.5000	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
31010410000.3000	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

31010410000 1000	Science Research Technician III SG 13	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	87,050.40	87,050.40		2023-00-0276
31010410000 1000	Science Research Analyst SG 11	5021199000	SWRRD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	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 (070000000)	348,201.60	348,201.60		2023-00-0277
31010410000 6000	Administrative Assistant IV SG 10	5021199000	HILLPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	265,415.40	265,415.40		2023-00-0278
31010410000 6000	Project Assistant II SG 10	5021199000	HILLPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	265,415.40	265,415.40		2023-00-0278
31010410000 6000	Project Assistant III SG 12	5021199000	HILLPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	316,544.40	316,544.40		2023-00-0279
31010410000 6000	Administrative Aide	5021199000	HILLPEZ	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	364,706.40	364,706.40		2023-00-0280
200000010000 1000	Computer Operator III	5021199000	GSITD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	158,272.20	158,272.20		2023-00-0281
200000010000 1000	Administrative Assistant IV	5021199000	GSITD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	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 (070000000)	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 (070000000)	316,544.40	316,544.40		2023-00-0282
200000010000 1000	Administrative Assistant III	5021199000	GSITD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	124,027.50	124,027.50		2023-00-0283
1000000100001000													
2000000100001000													
310104100006000	Communicatio Development Officer II	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	842,655.60	842,655.60		2023-00-0284
100000100001000													
2000000100001000													
310104100006000	Senior Administrative Assistant I SG 15	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	421,327.80	421,327.80		2023-00-0284
100000100001000													
310104100006000	Senior Administrative Assistant I SG 13	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	348,201.60	348,201.60		2023-00-0284
1000000100001000													
2000000100001000	Senior Administrative Assistant I SG 11	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	286,405.20	286,405.20		2023-00-0284
310104100006000	Project Development Officer I SG 11	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	286,405.20	286,405.20		2023-00-0284
1000000100001000													
2000000100001000													
310104100006000	Administrative Assistant V SG 11	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	286,405.20	286,405.20		2023-00-0284
1000000100001000													
2000000100001000													
310104100006000	Administrative Assistant IV SG 10	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	796,246.20	796,246.20		2023-00-0284
1000000100001000													
2000000100001000													
310104100006000	Administrative Assistant III SG 9	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	744,165.00	744,165.00		2023-00-0284
1000000100001000													
2000000100001000													
310104100006000	Administrative Assistant V SG 11	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	286,405.20	286,405.20		2023-00-0285
1000000100001000													
2000000100001000													
310104100006000	Administrative Assistant II SG 8	5021199000	DO	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	231,260.40	231,260.40		2023-00-0285
1000000100001000													
2000000100001000													
310104100006000	Administrative Assistant II SG 15	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	421,327.80	421,327.80		2023-00-0286
31020110000 5000	Project Assistant IV SG 14	5021199000	OAP	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	766,038.00	766,038.00		2023-00-0286

31020110000 5000	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
31020110000 5000	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
31020110000 5000	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
31020110000 5000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	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
20000010000 1000	Chemist II SG15	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
20000010000 1000	Information System Analyst I SG 12	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
20000010000 1000	Chemist I SG 11	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
20000010000 1000	Administrative Assistant III SG 9	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
20000010000 1000	Administrative Assistant I SG 7	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
20000010000 1000	Science Research Technician III SG 11	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
20000010000 1000	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
31010410000 6000	Administrative Assistant III SG 9	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
31010410000 6000	Science Aide SG 4	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
31010410000 6000	Science Research Analyst 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		2023-00-0293
31010410000 6000	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
31010410000 6000	Administrative Assistant III SG 9	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
31010410000 6000	Science Aide SG 4	5021199000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	286,405.20	286,405.20		2023-00-0294

31020110000 1000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	#####		#####	2023-01-0305
31020110000 3000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	48,450,000.00		48,450,000.00	2023-01-0306
31020110000 4000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	66,500,000.00		66,500,000.00	2023-01-0307
31010310000 5000	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	86,450,000.00		86,450,000.00	2023-01-0308
31010310000 5000	Technology Package on Small Scale Composting Facilities (SSCF)	5060404099	OAP	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	89,100,000.00		89,100,000.00	2023-01-0309
31020210000 4000	Airline Tickets	5020101000/ 5029999099	WRMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	2,000,000.00		2,000,000.00	2023-01-0310
31010310000 1000	Airline Tickets	5020101000/ 5029999099	WRMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,500,000.00		1,500,000.00	2023-01-0311
31020210000 4000	Airline Tickets	5020101000/ 5029999099	WRMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,750,000.00		1,750,000.00	2023-01-0312
31010310000 1000	Airline Tickets	5020101000/ 5029999099	WRMD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,500,000.00		1,500,000.00	2023-01-0313
31020210000 4000	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 (010000000)	50,000.00		50,000.00	2023-01-0314
31010310000 1000	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 (010000000)	50,000.00		50,000.00	2023-01-0315
31010410000 3000	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 (010000000)	2,400,000.00		2,400,000.00	2023-01-0316
GEF 6	Plane Ticket	5020101000/ 5029999099	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (070000000)	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 (070000000)	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 (070000000)	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 (070000000)	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 (070000000)	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 (070000000)	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 (070000000)	386,217.15		386,217.15	2023-01-0321
20000010000 1000	Monitor	5020301003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	20,000.00		20,000.00	2023-01-0323
20000010000 1000	Power Bank (20,000 mah)	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,000.00		5,000.00	2023-01-0323
20000010000 1000	Power bank (for laptop, 50000 mah, 6 ports)	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,000.00		5,000.00	2023-01-0323
20000010000 1000	USB Hub	5020301001	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	7,250.00		7,250.00	2023-01-0323
20000010000 1000	Tarpaulin Printing	5029902000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	10,000.00		10,000.00	2023-01-0324
31010410000 6000	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 (010000000)	30,000.00		30,000.00	2023-01-0325
20000010000 1000	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 (010000000)	150,000.00		150,000.00	2023-01-0326
20000010000 1000	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 (010000000)	20,000.00		20,000.00	2023-01-0327

20000010000 1000	Meals	5020201002/ 5029903000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	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 (070000000)	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 (070000000)	160,000.00	160,000.00		2023-01-0329
31020110000 5000	Vehicle Rental	5020201002/ 5029905003	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,661,500.00	1,661,500.00		2023-01-0330
31010410000 6000	Tomato Seeds (250 grams)	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,740.00	5,740.00		2023-01-0331
31010410000 6000	Sweet Pepper Seeds (250 grams)	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,950.00	1,950.00		2023-01-0331
31010410000 6000	Pole stiao	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	3,000.00	3,000.00		2023-01-0331
31010410000 6000	Airline Ticket-Permanent	5020101000	HIGPEZ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	150,000.00	150,000.00		2023-01-0332
31010410000 6000	Airline Ticket-COS	5029999099	HIGPEZ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	50,000.00	50,000.00		2023-01-0333
31010410000 6000	P.R Pipe (HDPE) 25mm	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	6,000.00	6,000.00		2023-01-0334
31010410000 6000	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 (010000000)	7,500.00	7,500.00		2023-01-0335
31010410000 6000	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 (010000000)	7,800.00	7,800.00		2023-01-0335
31010410000 6000	Herbicide	5020310000	UPPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	19,200.00	19,200.00		2023-01-0335
31010410000 6000	Hybrid Yellow Corn Seeds	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	24,000.00	24,000.00		2023-01-0336
31010410000 6000	Complete Fertilizer 14-14-14	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	37,500.00	37,500.00		2023-01-0336
31010410000 6000	Urea 46-0-0	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	39,000.00	39,000.00		2023-01-0336
31010410000 6000	Potash 0-0-60	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	18,000.00	18,000.00		2023-01-0336
31010410000 6000	Chicken Dung	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	22,500.00	22,500.00		2023-01-0336
31010410000 6000	Herbicide	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	19,200.00	19,200.00		2023-01-0336
31010410000 6000	Insecticide	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	8,000.00	8,000.00		2023-01-0336
31010410000 6000	Fungicide	5020310000	HIGPEZ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	7,200.00	7,200.00		2023-01-0336

31010410000 6000	Nematode	5020310000	HIGHPEZ (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,950.00	1,950.00		2023-01-0336
DA-BAR TRUST FUND 31010410000 6000 31010410000 6000 31010410000 6000	Establishment of NSWRDC-UPPEZ Administrative Building	5021304001	UPPEZ (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Trust Receipts (070000000)	6,650,000.00		6,650,000.00	2023-01-0337
	Paper, Multi-Purpose Copy A4, 70gsm	5020301002	HIGHPEZ (Sec. 53.9)	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	3,000.00	3,000.00		2023-01-0338
	Paper, Multi-Purpose Copy, Legal, 70gsm	5020301002	HIGHPEZ	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	1,600.00	1,600.00		2023-01-0338
100000100001000													
2000001000001000													
3101041000006000													
3102021000004000	Vault-Heavy Duty	5060405002	CASHER	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	500,000.00		500,000.00	2023-01-0339
31010410000 6000	HP GT53 Black Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	6,000.00	6,000.00		2023-01-0340
31010410000 6000	HP GT52 Cyan Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,000.00	5,000.00		2023-01-0340
31010410000 6000	HP GT52 Magenta Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,000.00	5,000.00		2023-01-0340
31010410000 6000	HP GT52 Yellow Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,500.00	5,500.00		2023-01-0340
31010410000 6000	Brother BTID60 Black Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	6,000.00	6,000.00		2023-01-0340
31010410000 6000	Brother BT5000 Magenta Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,500.00	5,500.00		2023-01-0340
31010410000 6000	Brother BT5000 Yellow Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,500.00	5,500.00		2023-01-0340
31010410000 6000	Brother BT5000 Cyan Ink	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	5,500.00	5,500.00		2023-01-0340
31010410000 6000	USB Hub 4 ports	5020301001	SWRRD	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	6,000.00	6,000.00		2023-01-0340
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	Chemical and Filtering Supplies Expenses	5020313000	SWRRD (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	265,000.00	265,000.00		2023-01-0341
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	Dehydrator	5020313000	SWRRD (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	20,000.00	20,000.00		2023-01-0342
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	Grain Moisture Meter	5020313000	SWRRD (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	40,000.00	40,000.00		2023-01-0342
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	Printing and Publication	5029902000	SWRRD	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	100,000.00	100,000.00		2023-01-0343
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	Meals for Consultation Workshop Luzon, Visayas, Mindanao, Token	5020201002	SWRRD (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	200,000.00	200,000.00		2023-01-0344
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	Polymerase Chain Reaction Consumables	5020313000	SWRRD (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	159,000.00	159,000.00		2023-01-0345
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	Document Camera	5020321002	WRMD (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	30,000.00	30,000.00		2023-01-0346
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	DSLR Camera	5020321003	WRMD (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	148,500.00	148,500.00		2023-01-0347
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	PVC Pipe orange-100mmx20Kx3.91mm thickness	5020399000	WRMD (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	13,200.00	13,200.00		2023-01-0348
31010410000 6000				Negotiated Procurement - Small Value Procurement									
31010410000 6000	Printing of IEC Materials/Brochures/Tarpaulin	5029902000	WRMD (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	400,000.00	400,000.00		2023-01-0349
100000100001000													
200000100001000													
310104100006000													
310104100006000													
310202100004000	Internal Storage	5020301001	PLANNING	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	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 (010000000)	10,000.00	10,000.00		2023-01-0350
100000100001000													
200000100001000													
310104100006000													
310202100004000													
200000100001000													
310104100006000	Repair and Maintenance of Vinyl Flooring for the Planning and Monitoring Sections Office	5021304001	PLANNING (Sec. 53.9)	Negotiated Procurement - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (010000000)	100,000.00	100,000.00		2023-01-0351

31050020003 2000	Certified Seeds, 40kgs/bag (Lot 2 Region I)	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
31050020003 2000	Organic Fertilizer 50kgs/sack	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
31050020003 2000	Complete 14-14-14, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	801,000.00	801,000.00		2023-01-0379
31050020003 2000	Ammonium phosphate 16-2-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	379,500.00	379,500.00		2023-01-0379
31050020003 2000	Urea 46-0-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,052,000.00	1,052,000.00		2023-01-0379
31050020003 2000	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)	324,000.00	324,000.00		2023-01-0379
31050020003 2000	Zoinc Sulfate Fertilizer, 1kg/packc	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
31050020003 2000	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
31050020003 2000	Certified Seeds, 40kgs/bag (Lot 3 Region II)	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
31050020003 2000	Organic Fertilizer 50kgs/sack	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
31050020003 2000	Complete 14-14-14, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	804,000.00	804,000.00		2023-01-0379
31050020003 2000	Ammonium phosphate 16-2-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	426,000.00	426,000.00		2023-01-0379
31050020003 2000	Urea 46-0-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,088,000.00	1,088,000.00		2023-01-0379
31050020003 2000	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)	282,000.00	282,000.00		2023-01-0379
31050020003 2000	Zoinc Sulfate Fertilizer, 1kg/packc	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
31050020003 2000	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
31050020003 2000	Certified Seeds, 40kgs/bag (Lot 4 Region III)	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
31050020003 2000	Organic Fertilizer 50kgs/sack	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
31050020003 2000	Complete 14-14-14, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	768,000.00	768,000.00		2023-01-0379
31050020003 2000	Ammonium phosphate 16-2-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	369,000.00	369,000.00		2023-01-0379
31050020003 2000	Urea 46-0-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,028,000.00	1,028,000.00		2023-01-0379
31050020003 2000	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)	329,000.00	329,000.00		2023-01-0379
31050020003 2000	Zoinc Sulfate Fertilizer, 1kg/packc	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
31050020003 2000	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
31050020003 2000	Certified Seeds, 40kgs/bag (Lot 5 Region IV-A)	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
31050020003 2000	Organic Fertilizer 50kgs/sack	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
31050020003 2000	Complete 14-14-14, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	870,000.00	870,000.00		2023-01-0379
31050020003 2000	Ammonium phosphate 16-2-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	423,000.00	423,000.00		2023-01-0379
31050020003 2000	Urea 46-0-0, 50kgs/bag	5020310000	LSD	Direct Contracting (Sec. 50)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,260,000.00	1,260,000.00		2023-01-0379
31050020003 2000	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)	350,000.00	350,000.00		2023-01-0379
31050020003 2000	Zoinc Sulfate Fertilizer, 1kg/packc	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
31050020003 2000	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

31020110000 5000	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
31010310000 5000	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
31010310000 5000	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
31010310000 5000	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
31010310000 5000	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
31010310000 5000	Balpen	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
31010310000 5000	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
31010310000 5000	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
31010310000 5000	ID Holder	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)	7,500.00	7,500.00		2023-01-0381
31020110000 1000	Plane Tickets	5020201002	OAP	Public Bidding (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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	Tote Bags	5020201002	OAP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,818,000.00	1,818,000.00		2023-01-0383
31020110000 1000	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
31020110000 1000		31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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

31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	Packaging Tape Brown 2inch	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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
31020110000 1000	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

344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 1000	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
344920110000 4000	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
344920110000 4000	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
344920110000 4000	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
344920110000 4000	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
344920110000 4000	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
344920110000 4000	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
344920110000 4000	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
344920110000 4000	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
344920110000 5000	Plane Tickets	5020101000/5029999099	OAP	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
344920110000 5000	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
344920110000 5000	Custom Personalized Self Inking Rubber Stamp	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	38,500.00	38,500.00		2023-01-0396
344920110000 5000	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

31010310000 5000	Sigpen, 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
31010310000 5000	Sigpen, 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
31010310000 5000	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
31010310000 5000	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
31010310000 5000	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
31010310000 5000	White Board marker, red	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
31010310000 5000	Post it note 3x3in	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
31010310000 5000	Post it page markers	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
31010310000 5000	Office Scissors	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
31010310000 5000	Magazine Box Horizontal Legal	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	450.00	450.00		2023-01-0396
31010310000 5000	Nickel Paper Clip Regular	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
31010310000 5000	Metal Paper Fastener	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	600.00	600.00		2023-01-0396
31010310000 5000	Double Binder Clip 19mm	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
31010310000 5000	Double Binder Clip 32mm	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
31010310000 5000	Heavy duty puncher 2 hole	5020301002	OAP	Shopping - Others	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)				
31010310000 5000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	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
31020210000 4000	Grease	5020309000	WRMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	c	10,000.00		2023-01-0399
31010410000 6000	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)	4,750,000.00	4,750,000.00		2023-01-0400
31010410000 6000	Banana (Jaketan, tissue cultured)	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	163,000.00	163,000.00		2023-01-0401
31010410000 6000	Jackfruit (Abuyog, latexless)	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	78,000.00	78,000.00		2023-01-0401
31010410000 6000	Rambutan	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	31,500.00	31,500.00		2023-01-0401
31010410000 6000	Avocado, evergreen/jagkitan variety	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	44,400.00	44,400.00		2023-01-0401
31010410000 6000	Sweet Tamarind, grafted	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	18,000.00	18,000.00		2023-01-0401
31010410000 6000	Calamansi, grafted	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	80,000.00	80,000.00		2023-01-0401
31010410000 6000	Calamansi, Malaysian	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	24,000.00	24,000.00		2023-01-0401
31010410000 6000	Giant Ais, Athrova	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,500.00	22,500.00		2023-01-0401
31010410000 6000	Chico, ponderosa	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	37,500.00	37,500.00		2023-01-0401
31010410000 6000	Vermicompost, 40kg/bag	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	55,000.00	55,000.00		2023-01-0401
31010410000 6000	Muriate of Potash (0-0-60), 50kg/bag	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	28,930.00	28,930.00		2023-01-0401
31010410000 6000	Complete Fertilizer (14-14-14), 50kg/bag	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	60,280.00	60,280.00		2023-01-0401
31010410000 6000	Ammonium Phosphate (16-20-0), 50kg/bag	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	27,610.00	27,610.00		2023-01-0401
31010410000 6000	Grass cutter	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	29,800.00	29,800.00		2023-01-0402
31010410000 6000	Power sprayer	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	44,700.00	44,700.00		2023-01-0402
31010410000 6000	Power sprayer hose	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,800.00	10,800.00		2023-01-0402
31010410000 6000	Tobehin (1000L capacity)	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	48,000.00	48,000.00		2023-01-0403
31010410000 6000	Drum (200L capacity)	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	22,000.00	22,000.00		2023-01-0403
31010410000 6000	HDPE Pipe SDR 11	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	73,920.00	73,920.00		2023-01-0403
31010410000 6000	Hog Wire	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	98,000.00	98,000.00		2023-01-0403
31010410000 6000	U-nail	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,600.00	1,600.00		2023-01-0403
31010410000 6000	The Wire	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	1,560.00	1,560.00		2023-01-0403
31010410000 6000	Turn Buckle (M10)	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	750.00	750.00		2023-01-0403
31010410000 6000	Heavy Duty Garden Hose	5060404099	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	9,000.00	9,000.00		2023-01-0403
31010410000 1000	Rice Seeds, NSIC- RC 222	5021199000	SWARD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	17,600.00	17,600.00		2023-01-0404
31010410000 1000	Urea (46-0-0)	5021199000	SWARD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	45,000.00	45,000.00		2023-01-0404
31010410000 1000	21-0-0	5021199000	SWARD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	35,000.00	35,000.00		2023-01-0404
31010410000 1000	14-14-14	5021199000	SWARD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	16,800.00	16,800.00		2023-01-0404
31010410000 1000	0-0-60	5021199000	SWARD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	15,000.00	15,000.00		2023-01-0404
31010410000 1000	molluscicide, 1kg/box	5021199000	SWARD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	7,500.00	7,500.00		2023-01-0404
31010410000 1000	insecticide, 1 l/ bot	5021199000	SWARD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	14,400.00	14,400.00		2023-01-0404
31010410000 1000	pre-emergent herbicide, 1 l/ bot	5021199000	SWARD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	Regular Agency Fund (01000000)	10,000.00	10,000.00		2023-01-0404

