## Bureau of Soils and Water Management Annual Procurement Plan for FY 2023 as of January 19, 2023

100000100001000 200000100001000 310104100006000	10000010001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	10000100001000 20000100001000 310104100006000 310202100004000	10000100001000 200000100001000 310104100006000 310202100004000	1000010001000 20000100001000 310104100006000 310202100004000	1000010001000 20000100001000 310104100006000 310202100004000	1000010001000 20000100001000 310104100006000 310202100004000	1000010001000 20000100001000 310104100006000 310202100004000		100000100001000 200000100001000 310104100006000 310202100004000		Code (PAP)
Vehicle Rental FY 2023 Midyear Physical and	Sound System Rental & Other necessary inclusions (i.e. writing kits, essential hygiene kits, etc.)	Function Room Rental	FY 2023 Midyear Physical and Financial Performance Assessment	FY 2023 First Quarter Physical and Financial Performance Assessment	FY 2024 Planning Workshop	Tarpaulin- 11ftx4ft for the 18-Day Campaign to End Violence Against Women and Children (VAWC)	Printing and Publishing Material Tarpaulin- 11ftx4ft for the Celebration of National Women's Month (NWM)	Film Showing Rental PackageFor the 18-Day Campaign to End Violence Against Women and Children (VAWC)	Film Showing Rental Package for the Celebration of National Women's Month (NWM)	Promotional Shirt for 18-Day Campaign to End Violence Against Women and Children (VAWC)	Promotional Polo shirt for National Women's Month (NWM)		Procurement Program/Project
5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5029902000	5029902000	5029999099	5029999099	5020201002	5020201002		Object Code
PLANNING	PLANNING	PLANNING	PLANNING	PLANNING	PLANNING	PLANNING	PLANNING	PLANNING	PLANNING	PLANNING	PLANNING		PMO/End- User
Public Bidding	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Public Bidding		Mode of Procurement
1st Ouarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Advertise ment/Post ing of IB/REI	Schedu
1st Ouarter   1st Ouarter	N/A	N/A	N/A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	N/A	N/A	1st Quarter	1st Quarter	Submission /Opening of Bids	Schedule for Each Procurement Activity
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Notice of Award	rocurement
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Contract Signing	Activity
Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)		Source of Funds
90,000.00	15,000.00	30,000.00	324,000.00	72,000.00	72,000.00	6,000.00	6,000.00	30,000.00	30,000.00	300,000.00	480,000.00	Total	Est
90,000,00	15,000.00	30,000.00	324,000.00	72,000.00	72,000.00	6,000.00	6,000.00	30,000.00	30,000.00	300,000.00	480,000.00	МООЕ	Estimated Budget (PhP)
												CO	PhP)
2023-00-0006	2023-00-0005	2023-00-0005	2023-00-0005	2023-00-0004	2023-00-0004	2023-00-0003	2023-00-0003	2023-00-0002	2023-00-0002	2023-00-0001	2023-00-0001		Remarks (brief description of Program/Activity /Project)

20000010000 1000 EPSON 003 Cyan	20000010000 1000 EPSON 003 Black	20000010000 1000 Tote bag for the capability buildings	Promotional Materials Drift tshirts for the tree 20000010000 1000 planting activity	100000100001000 200000100001000 310104100006000 Catering Services for Trainings, Smeinars and 310202100004000 Workshops	10000010001000 20000010001000 310104100006000 Meals for Film Showing for 18-Day Campaign to 310202100004000 End Violence Against Women and Children	10000010001000 20000010001000 310104100006000 Meals in Film Showing for National Women's 310202100004000 Month	10000010001000 20000100001000 310104100006000 310202100004000 Meeting on National Women's Month	100000100001000 200000100001000 310104100006000 310202100004000 4th Quarterly Meeting	10000010001000 200000100001000 310104100006000 310202100004000 3rd Quarterly Meeting	100000100001000 200000100001000 310104100006000 310202100004000 2nd Quarterly Meeting	10000010001000 20000100001000 310104100006000 310202100004000 GAD 1st Quarterly Meeting	10000100001000 200000100001000 310104100006000 Seminar on Sustainable Lang Management 310202100004000 (SLM) for Women Farmers		10000010001000 200000100001000 310104100006000 310202100004000 Orientation on VAWC	10000010001000 200000100001000 310104100006000 Harmonized Gender and Development (HGDG) 310202100004000 Workshop		310202100004000 Air Tickets
	(1)		-		-			ta.	tn.								UT.
5020301001	5020301001	5020201002	5020201002	5020201002	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5020201002	5029903000	5020201002	5020201002	5020101000
SCMD	SCMD	SCMD	SCMD	BUDGET	PLANNING I	PLANNING I	PLANNING	PLANNING F	PLANNING F		PLANNING F	PLANNING	PLANNING F	PLANNING F	PLANNING F	PLANNING F	PLANNING (
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	(Sec. 53.9)
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	1st Quarter 2	N/A 2
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	nd Quarter	2nd Quarter	2nd Quarter	nd Quarter	nd Quarter	2nd Quarter 2	nd Quarter	nd Quarter 2	nd Quarter 2	nd Quarter 2	nd Quarter 2
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter I	2nd Quarter I	2nd Quarter I	2nd Quarter I	2nd Quarter F	2nd Quarter F	and Quarter F	and Quarter F	nd Quarter F
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (0100000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (0100000)	2nd Quarter Regular Agency Fund (0100000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
1,000.00	1,000.00	14,400.00	35,000.00	500,000.00	4,500.00	4,500.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	36,000.00	30,000.00	30,000.00	48,000.00	48,000.00	80,000.00
1,000.00	1,000.00	14,400.00	35,000.00	500,000.00	4,500.00	4,500.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	36,000.00	30,000.00	30,000,00	48,000.00	48,000.00	80,000,00
2023-00-0012	2023-00-0012	2023-00-0011	2023-00-0011	2023-00-0010	2023-00-0009	2023-00-0009	2023-00-0009	2023-00-0009	2023-00-0009	2023-00-0009	2023-00-0009	2023-00-0008	2023-00-0008	2023-00-0008	2023-00-0008	2023-00-0008	2023-00-0007

20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000		20000010000 1000										20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000
calamnsi (grafted/budded)	cacao	coffee seedlings	dalandan (grafted/budded)	guyabano	pomelo (grafted/budded)	BIO-N	pigeon pea seeds	forage legumes	pineapple slips	Tissue cultured banana (lakatan)	corn seeds (9 kg/bag)	Inorganic fertilizer (14-14-14, 50kg/bag)	Inorganic fertilizer (urea, 50kg/bag)	Organic Fertilizer (vermicompost with guaranteed analysis, 40kgs/bag)	Promotional Materials	Catering Services	Printer	Web Camera	USB OTG Type C 64GB	Micro SD Card 64GB	Wireless mouse	EPSON 003 Magenta	EPSON 003 Yellow
5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020201002	5020201002	5020321003	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001
SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD														
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding														
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter														
1st Quarter	1st Quarter	N/A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter														
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter														
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter														
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
20,000.00	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00	3,600.00	5,000.00	7,500.00	60,000.00	150,000.00	96,000.00	72,000.00	72,000.00	30,000.00	105,000.00	45,000.00	20,000.00	16,000.00	10,000.00	10,000.00	5,000.00	1,000.00	1,000.00
20,000.00	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00	3,600.00	5,000.00	7,500.00	60,000,00	150,000.00	96,000.00	72,000.00	72,000.00	30,000.00	105,000.00	45,000.00	20,000.00	16,000.00	10,000.00	10,000.00	5,000.00	1,000.00	1,000.00
2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0015	2023-00-0014	2023-00-0014	2023-00-0013	2023-00-0012	2023-00-0012	2023-00-0012	2023-00-0012	2023-00-0012	2023-00-0012

310101111111111111111111111111111111111	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	31010310000 3000			20000010000 1000
NIST Traceable-AAS Standard-P, 500mL (1000ppm) at least 1 year exp. Date from date of (allvery with Certification of Analysis, Safety Date Shoot and everily dates sholf life	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	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	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	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	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	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	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	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	pH Buffer Solution (NIST Traceable) for: pH 9,00 (clear/non-colored); 1L- with Certification of analysis	pH Buffer Solution (NIST Traceable) for: pH 10.00 (clear/non-colored); 1L with Certification of analysis	pH Buffer Solutiom (NIST Traceable) for: pH 4.00 (clear/non-colored); 1L with Certification of analysis	Promotional Materials	Vehicle Rental	Catering Services with Accomodation	Catering Services with Accomodation	Representation Expenses (on-site meeting)	Printer	american lemon (grated/budded)
5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020201002	5020201002	5020201002	5020201002	5029903000	5020321003	5020310000
SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
1st Ouarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
1st Ouarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	N/A	N/A	N/A	1st Quarter	1st Quarter
2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)
8,000.00	8,000,00	8,000.00	16,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,500.00	8,500.00	8,500.00	240,000.00	120,000.00	864,000.00	2,000,000.00	40,000.00	20,000.00	20,000.00
8,000.00	8,000.00	8,000.00	16,000.00	8,000.00	8,000.00	8,000,00	8,000.00	8,000.00	8,500.00	8,500.00	8,500.00	240,000.00	120,000.00	864,000.00	2,000,000.00	40,000.00	20,000.00	20,000.00
2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0020	2023-00-0019	2023-00-0019	2023-00-0019	2023-00-0018	2023-00-0017	2023-00-0016	2023-00-0015

31010410000 3000	EnviroMAT SS-1	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	25,000.00	25,000.00
31010410000 3000	EnviroMAT SS-1	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	25,000.00	+
31010410000 3000	Graduated Cylinder, 50mL, Borosilicate Glass class A with glass stopper	5020313000	SCMD	Public Bidding		-	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2,800.00	1
31010410000 3000	Graduated Cylinder, 100mL, Borosilicate Glass class A with glass stopper	5020313000	SCMD	Public Bidding			2nd Quarter	2nd Quarter	2nd Quarter   Regular Agency Fund (01000000)	2,800.00	
110101111111111111111111111111111111111	Plastic scoop (for 5g, Volume: 3.85cm 3, Inner Diameter: 1cm, Cylinder Height 49cm, Handle	5020313000	SCMD	Public Bidding			2nd Ouarter	2nd Ouarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	1,250.00	
31010410000 3000	rengunsern) Plastic scoop (for 2g, Soil, Volume: 1.57cm 3, Inner Diameter: 10mm, Cylinder Height: 20mm, Handle length:5cm)	5020313000	SCMD	Public Bidding			2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	1,250.00	
31010410000 3000	Laboratory Gloves: Nitrile, 100's/box small	5020313000	SCMD	Public Bidding	_	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   Regular Agency Fund (01000000)	1,100.00	
31010410000 3000	Laboratory Gloves: Nitrile, 100's/box medium	5020313000	SCMD	Public Bidding	1st Quarter	_	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	1,100.00	1
31010410000 3000	Laboratory Gloves: Nitrile, 100's/box large	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	1,100.00	
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	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	6,800.00	
31010410000 3000	Glass Liquid Cleaner	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter Regular Agency Fund (01000000)	16,800.00	
31010410000 3000	Concentrated Liquid Detergent, 5L	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	7,600.00	
31010410000 3000	Wash Bottle, 500mL capacity, opaque color	5020313000	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	1,800.00	
31010410000 3000	Printer	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	33,000.00	33,000.00
31010410000 3000	Laptop	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter Regular Agency Fund (01000000)	99,800.00	99,800.00
31010410000 3000	Powersupply (UPS)	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	27,000.00	27,000.00
31010410000 3000	Printer (print, scan, copy & fax	5020321003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	34,000.00	34,000.00
31010410000 3000	Mobile	5020502001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	120,000.00	120,000.00
31010410000 3000	Meals	5029903000	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	2nd Quarter Regular Agency Fund (01000000)	200,000.00	200,000.00
31010410000 3000	Vehicle Rentals	5029905003	SCMD	Public Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	600,000.00	600,000.00
31010410000 6000	Catering with Accomodation	5020201002	SCMD	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)		N/A	2nd Quarter	2nd Quarter	2nd Quarter Regular Agency Fund (0100000)	330,000.00	330,000.00
31010410000 6000	Promotional Materials	5020201002	SCMD	Public Bidding	1st Quarter	rter	2nd Quarter	2nd Quarter	2nd Quarter Regular Agency Fund (01000000)	150,000.00	150,000.00
31010410000 6000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CF400X, Black	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter		2nd Quarter	2nd Quarter	2nd Quarter Regular Agency Fund (0100000)	56,000.00	
31010410000 6000	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CF401X, Cyan	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter		2nd Quarter	2nd Quarter	2nd Quarter Regular Agency Fund (01000000)	45,600.00	
31010410000 6000	Genuine Ink Toner for HP Color Laserjet Pro	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter		2nd Quarter	2nd Quarter	2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	45,600.00	
31010410000 6000	Genuine Ink Toner for HP Color Laserjet Pro M252h, HP 201X, CF403X, Magenta	5020301001	SCMD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1st Quarter	N/A	2nd Quarter	2nd Quarter	2nd Quarter Regular Agency Fund (0100000)	45,600.00	
	Country Int Contrider Up 682 Tri-color	5020301001	SCMD	Negotiated Procurement - Small Value Procurement	1st Ouarter	N/A	2nd Quarter	and Ouartar	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	14.000.00	

2023-00-0034	10,000.00	10,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter				D. His Bidding				
2023-00-0034	1,200.00	1,200.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	r 2nd Quarter	1.	ter 1st Quarter	1st Quarter	Public Bidding	00 SSD	5020399000	LR 44 1.5v Alkaline Button Cell Batteries Zero Mercury 2 pcs per pack	20000010000 1000
2023-00-0034	1,000.00	1,000.00	2nd Quarter Regular Agency Fund (01000000)	r 2nd Quarter	er 2nd Quarter	ter 1st Quarter	1st Quarter	Public Bidding	00 SSD	5020399000	mAh capacity, Zero Mercury 2 pcs per pack	20000010000 1000
2023-00-0034	50,000,00	50,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	r 2nd Quarter	13	ter 1st Quarter	1st Quarter	Public Bidding	00 SSD	5020399000	Field safety shoes	20000010000 1000
2023-00-0033	70,000.00	70,000.00	2nd Quarter Regular Agency Fund (01000000)		er 2nd Quarter	ter 1st Quarter	1st Quarter	Public Bidding	02 SSD	5020201002	Vehicle Rental for the Specialized training on Soil Survey	20000010000 1000
2023-00-0033	135,000.00	135,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	r 2nd Quarter		er 1st Quarter	1st Quarter	Public Bidding	02 SSD	5020201002	Meals and Accomodation for the Specialized training on Soil Survey	20000010000 1000
2023-00-0033	30,000.00	30,000.00	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter		er 1st Quarter	1st Quarter	Public Bidding	02 SSD	5020201002	Catering (meals) for the Yearend Performance Review	20000010000 1000
2023-00-0033	30,000.00	30,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	-	er 1st Quarter	1st Quarter	Public Bidding	02 SSD	5020201002	Catering (meals) for Midyear Performance Review	20000010000 1000
2023-00-0033	75,000.00	75,000.00	2nd Quarter Regular Agency Fund (01000000)		er 2nd Quarter	er 1st Quarter	1st Quarter	Public Bidding	02 SSD	5020201002	Catering (meals) for the Training on Digital Soil Mapping using SOLIM Approach	20000010000 1000
2023-00-0033	15,000.00	15,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter		er 1st Quarter	1st Quarter	Public Bidding	DZ SSD	5020201002	Catering (meals) for the Technical Inception Briefing for the Application of Soil Land Inference Model to Update and Enhance Conventional Soil Map (SOLIM)	20000010000 1000
2023-00-0033	15,000.00	15,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter		er 1st Quarter	1st Quarter	Public Bidding	)2 SSD	5020201002	Catering (meals) for the Capacity Building Landform Classification for Enhancing Conventional Soil Mapping	20000010000 1000
2023-00-0033	45,000.00	45,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter		er 1st Quarter	1st Quarter	Public Bidding	SSD SSD	5020201002	Catering (meals) for the Technical Inception Briefing for the Updating and Enhancement of Conventional Soil Resource Information fro Strategic Agricultural Development and Investment Planning	20000010000 1000
2023-00-0032	192,000.00	192,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	er N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	)4 SSD	5029905004	Lease to Own Laptops 12 units x 12 months	20000010000 1000
2023-00-0032	105,000.00	105,000.00	2nd Quarter Regular Agency Fund (0100000)	2nd Quarter	2nd Quarter	er N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04 SSD	5029905004	Laptop Rental with specifications i5 or i7. 7th generation, 16gb RAM, with dedicated graphic card appropriate for digital mapping 15x 1 month	20000010000 1000
2023-00-0031	122,500.00	122,500.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter		er 1st Quarter	1st Quarter	Public Bidding	0 SSD	5029903000	Catering Services for In-house meetings of the SSD	20000010000 1000
2023-00-0030	14,000.00	14,000.00	2nd Quarter Regular Agency Fund (01000000)		er 2nd Quarter	er 1st Quarter	1st Quarter	Public Bidding	00 SSD	5020310000	Sampling bag, polyethylene, clear view, strong, secure, snap open, good chemical resistance, L14" x W10"x0.03 thick	20000010000 1000
2023-00-0030	2,400.00	2,400.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter		er 1st Quarter	1st Quarter	Public Bidding	0 SSD	5020310000	Field knife (guna)	20000010000 1000
2023-00-0030	1,500.00	1,500.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	1	er 1st Quarter	1st Quarter	Public Bidding	0 SSD	5020310000	Pala	20000010000 1000
2023-00-0030	4,000.00	4,000.00	2nd Quarter Regular Agency Fund (01000000)		er 2nd Quarter	er 1st Quarter	1st Quarter	Public Bidding	0 SSD	5020310000	Pick axe	20000010000 1000
2023-00-0030	2,000.00	2,000.00	2nd Quarter Regular Agency Fund (01000000)		er 2nd Quarter	er 1st Quarter	1st Quarter	Public Bidding	0 SSD	5020310000	Digging bar	20000010000 1000
2023-00-0029	30,000.00	30,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	er N/A	1st Quarter	Direct Contracting (Sec. 50)	1 SSD	5020301001	Toshiba E-2500AC Digital Copier Toner, Black	20000010000 1000
2023-00-0029	85,000.00	85,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	-	er 1st Quarter	1st Quarter	Public Bidding	1 SSD	5020301001	Brother Ink	20000010000 1000
2023-00-0029	90,000,00	90,000.00	2nd Quarter Regular Agency Fund (01000000)		2nd Quarter	er 1st Quarter	1st Quarter	Public Bidding	1 SSD	5020301001	HP Color LaserJet MFP E876570 Toner (2 sets)	20000010000 1000
2023-00-0028	350,000.00	350,000.00	2nd Quarter Regular Agency Fund (01000000)		2nd Quarter	ar N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3 SCMD	5029905003	Vehicle Rental	31010410000 6000
2023-00-0027	15,000.00	15,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	er N/A	1st Quarter	Shopping - Others	2 SCMD	5020301002	Plastic Envelope with Handle clear, long size	31010410000 6000
2023-00-0026	14,000.00	14,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	ar N/A	1st Quarter	Small Value Procurement (Sec. 53.9)	1 SCMD	5020301001	Genuine Ink Cartridge HP 682, Black	31010410000 6000

2023-00-0040	1,725.00	1,725.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	irter 2nd Quarti	N/A 2nd Qua	1st Quarter   1	Shopping - Others	SCMD	5020301002	Page marker	20000010000 1000
2023-00-0040	4,000.00	4,000.00	2nd Quarter Regular Agency Fund (01000000)	irter 2nd Quarti	N/A 2nd Quarter	1st Quarter	Shopping - Others	SCMD	5020301002	ID Holder with lace	20000010000 1000
2023-00-0040	600.00	600.00	2nd Quarter Regular Agency Fund (01000000)	urter 2nd Quart	N/A 2nd Quarter	1st Quarter	Shopping - Others	SCMD	5020301002	Photopaper	20000010000 1000
2023-00-0040	215.00	215.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	urter 2nd Quart	N/A 2nd Qua	1st Quarter	Shopping - Others	SCMD	5020301002	Specialty Paper	20000010000 1000
2023-00-0040	700.00	700.00	2nd Quarter Regular Agency Fund (01000000)		N/A 2nd Quarter	1st Quarter	Shopping - Others	SCMD	5020301002	Crayons	20000010000 1000
2023-00-0040	700.00	700.00	2nd Quarter Regular Agency Fund (01000000)		N/A 2nd Quarter	1st Quarter	Shopping - Others	SCMD	5020301002	Sticker Paper	20000010000 1000
2023-00-0040	900.00	900,00	2nd Quarter Regular Agency Fund (01000000)	irter 2nd Quarti	N/A 2nd Quarter	1st Quarter	Shopping - Others	SCMD	5020301002	Certificate holder	20000010000 1000
2023-00-0040	260.00	260.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	irter 2nd Quarti	N/A 2nd Qua	1st Quarter	Shopping - Others	SCMD	5020301002	Double sided tape	20000010000 1000
2023-00-0040	2,100.00	2,100.00	2nd Quarter Regular Agency Fund (01000000)		N/A 2nd Quarter	1st Quarter	Shopping - Others	SCMD	5020301002	Page marker	20000010000 1000
2023-00-0040	750.00	750.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	irter 2nd Quarte	N/A 2nd Qua	1st Quarter	Shopping - Others	SCMD	5020301002	Manila paper roll	20000010000 1000
2023-00-0039	130,000.00	130,000.00	2nd Quarter Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Quarter	1st Quarter	Direct Contracting (Sec. 50)	QMS	5029999099	ISO Recertification-Third Party Certifying Body	1000010001000 2000010001000 310104100006000 310202100004000
2023-00-0038	120,000.00	120,000.00	2nd Quarter Regular Agency Fund (01000000)		N/A 2nd Quarter	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	SWS	5029903000	Conduct of Surveillance Audit	100000100001000 200000100001000 310104100006000 310202100004000
2023-00-0038	45,000.00	45,000.00	2nd Quarter Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Quarter	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	QMS	5029903000	Conduct of Gap Assessment	100000100001000 200000100001000 310104100006000 310202100004000
2023-00-0038	15,000.00	15,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Qua	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	SWS	5029903000	Conduct of Calibration of Auditors	100000100001000 200000100001000 310104100006000 310202100004000
2023-00-0038	45,000.00	45,000.00	2nd Quarter   Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Qua	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	QMS	5029903000	Internal Quality Audit	100000100001000 200000100001000 310104100006000 310202100004000
2023-00-0038	154,000.00	154,000.00	2nd Quarter Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Quarter	1st Quarter		QMS	5029903000	QMS meetings	100000100001000 200000100001000 310104100006000 310202100004000
2023-00-0037	480,000.00	480,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Qua	1st Quarter N	Direct Contracting (Sec. 50)	SWS	5021199000	Hiring of Consultant	100000100001000 200000100001000 310104100006000 310202100004000
2023-00-0036	200,000.00	200,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Qua	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	QMS	5020201002	QMS related Training	100000100001000 200000100001000 310104100006000 310202100004000
2023-00-0035	323,000.00	323,000.00	2nd Quarter   Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Qua	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	SSD	5029905003	Vehicle Rental for the Updating and Enhancement of Conventional Soil Resource Information for Strategic Agricultural Development and Investment Planning Project	20000010000 1000
2023-00-0035	113,000.00	113,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Qua	1st Quarter N	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	SSD	5029905003	Vehicle Rental for the Application of Soil-Land Inference Model to Update and Enhance Conventional Soil Map (SOLIM)	20000010000 1000
2023-00-0034	17,500.00	17,500.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	rter 2nd Quarte	1st Quarter 2nd Qua	1st Quarter 1st Q	-	SSD	5020399000	Garmin Rechargable Nimh Battery for Gpsmap 64S/Oregon 600 Series Gps	20000010000 1000
2023-00-0034	6,500.00	6,500.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	rter 2nd Quarte	1st Quarter 2nd Qua	1st Quarter 1st Q	Public Bidding 1	SSD	5020399000	Canopy tent 3x3	20000010000 1000

2023-00-0055	40,000.00	40,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarte	1st Quarter 2nd C	1st Quarter 1:	Public Bidding	GSITD	5020301001	PVC Mouldings 1 1/2" x 8ft	
2023-00-0055	20,000.00	20,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter	1st Quarter 2nd Q	1st Quarter 1s	Public Bidding	GSITD	5020301001	PVC Mouldings 1/2" x 8ft	20000010000 1000
2023-00-0055	30,000.00	30,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	1st Quarter 2nd Q	1st Quarter 1s	Public Bidding	GSITD	5020301001	PVC Mouldings 1" x 8ft	20000010000 1000
2023-00-0055	18,750.00	18,750.00	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	uarter 2nd Quarter	1st Quarter 2nd Q	1st Quarter 1s	Public Bidding	GSITD	5020301001	Cordless Impact Driver/Wrench	20000010000 1000
2023-00-0055	18,750.00	18,750.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	1st Quarter 2nd Q	1st Quarter 1s	Public Bidding	GSITD	5020301001	Cordless Impact Dril	20000010000 1000
2023-00-0055	265,000.00	265,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter	1st Quarter 2nd Q	1st Quarter 1s	Public Bidding	GSITD	5020301001	Mesh router/access point	20000010000 1000
2023-00-0055	6,150.00	6,150.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	1st Quarter 2nd Q	1st Quarter 1s	Public Bidding	GSITD	5020301001	Releasable cable tie	20000010000 1000
2023-00-0054	120,000.00	120,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	N/A 2nd Q	1st Quarter	Negotiated Procurement Small Value Procurement (Sec. 53.9)	LUPEZ	5029903000	Catering Services for in-house meeting of NSWRRDC LUPEZ	31010410000 6000
2023-00-0053	7,200.00	7,200.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	N/A 2nd Q	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020399000	Rotovator Blade Kubota Tiller	31010410000 6000
2023-00-0053	7,200.00	7,200.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	N/A 2nd Q	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020399000	Rotovator Blade for Yanmar Tractor EF-393 T	31010410000 6000
2023-00-0053	5,600.00	5,600.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	N/A 2nd Q	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020399000	Rotovator Blade for Kubota Tractor L-3608	31010410000 6000
2023-00-0053	3,000.00	3,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	N/A 2nd Q	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020399000	Trash Bin, pedal, 40 liter capacity	31010410000 6000
2023-00-0053	2,000.00	2,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	N/A 2nd Q	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020399000	Tansi for grasscutter	31010410000 6000
2023-00-0052	9,720.00	9,720.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	N/A 2nd Q	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	Herbicide for perenial grasses/annual weeds	31010410000 6000
2023-00-0052	3,140.00	3,140.00	2nd Quarter Regular Agency Fund (01000000)	uarter 2nd Quarter	N/A 2nd Quarter	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Zadn1	5020310000	Herbicide for rice, post emergence for broad leaves	31010410000 6000
2023-00-0052	6,360.00	6,360.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter 2nd Quarter	N/A 2nd Q	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	Herbicide for rice, post emergence for sedges/grasses	31010410000 6000
2023-00-0052	22,620.00	22,620.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	arter 2nd Quarter		1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	Herbicide for rice, post emergence for direct seeded rice	31010410000 6000
2023-00-0052	11,400.00	11,400.00	2nd Quarter Regular Agency Fund (01000000)	arter 2nd Quarter	N/A 2nd Quarter	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	Herbicide for rice, pre emergence for direct seeded rice	31010410000 6000
2023-00-0052	3,150.00	3,150.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	larter 2nd Quarter	N/A 2nd Q	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	Mulloscicide, pellets	31010410000 6000
2023-00-0052	6,650.00	6,650.00	2nd Quarter Regular Agency Fund (01000000)	arter 2nd Quarter	N/A 2nd Quarter	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	Zinc Sulfate	31010410000 6000
2023-00-0052	14,760.00	14,760.00	2nd Quarter Regular Agency Fund (01000000)		N/A 2nd Quarter	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	0-0-60	31010410000 6000
2023-00-0052	28,200.00	28,200.00	2nd Quarter Regular Agency Fund (01000000)	arter 2nd Quarter	N/A 2nd Quarter	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	16-20-0	
2023-00-0052	45,000.00	45,000.00	2nd Quarter   Regular Agency Fund (01000000)	arter 2nd Quarter	N/A 2nd Qu	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	46-0-0	
2023-00-0052	73,500.00	73,500.00	2nd Quarter Regular Agency Fund (01000000)	arter 2nd Quarter	N/A 2nd Quarter	1st Quarter	Small Value Procurement (Sec. 53.9)	LUPEZ	5020310000	14-14-14	31010410000 6000

2023-00-0068	100,000.00	100,000.00	2nd Quarter   2nd Quarter   Trust Receipts (07000000)	r   2nd Quarter	2nd Ouarte	N/A		Small Value Procurement				
2023-00-0067	300,000.00	300,000.00	2nd Quarter Trust Receipts (07000000)		2nd Quarter	rter N/A	1st Quarter	-	DORMITORY	5021304001	Repair and Maintenance of BSWM Dormitory Facilities	REVOLVING FUND
2023-00-0066	300,000.00	300,000.00	2nd Quarter Trust Receipts (07000000)	r 2nd Quarter	2nd Quarter	ter N/A	1st Quarter	-	DORMITORY	5020399000	Various cleaning materials needed for daily sanitation/disinfection of Dormitory	REVOLVING FUND
2023-00-0065	1,080,000.00	1,080,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	er 2nd Quarter	ter 1st Quarter	1st Quarter	Public Bidding	PMS	5029903000	BAC Meeting/Meals	100000100001000 200000100001000 310104100006000 310202100004000
2023-00-0064	480,000.00	480,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter		ter 1st Quarter	1st Quarter	Public Bidding	PMS	5020201002	Procurement Coordinators Quarterly Workshop	100000100001000 200000100001000 310104100006000 310202100004000
2023-00-0064	180,000.00	180,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter		ter 1st Quarter	1st Quarter	Public Bidding	PMS	5020201002	Promotional Materials (Jacket)	1000010001000 200000100001000 310104100006000 310202100004000
2023-00-0064	294,000.00	294,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter		ter 1st Quarter	1st Quarter	Public Bidding	PMS	5020201002	GPPB Training (Meals)	10000100001000 200000100001000 310104100006000 310202100004000
2023-00-0063	10,000,00	10,000.00	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter		ter 1st Quarter	1st Quarter	Public Bidding	ALMED	5029902000	Binding and Printing of reports	20000010000 1000
2023-00-0062	270,000.00	270,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	ter N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	ALMED	5029903000	Catering Services for ALMED Special Meeting	20000010000 1000
2023-00-0061	160,000.00	160,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	-	ter 1st Quarter	1st Quarter	Public Bidding	ALMED	5029905003	Vehicle Rental for Field Activities	20000010000 1000
2023-00-0060	150,000.00	150,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	ter N/A	d 1st Quarter	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	ALMED	5020201002	Catering and Accomodation Services	20000010000 1000
2023-00-0059	90,000,00	90,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	ter N/A	1st Quarter	Negotiated Procurement - Agency to Agency (Sec. 53.5)	ALMED	5029902000	Printing and Publication	20000010000 1000
2023-00-0058	72,000.00	72,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	ter N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	ALMED	5029903000	Catering Services	20000010000 1000
2023-00-0057	400,000.00	400,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	ver N/A	1st Quarter		PROPERTY	5021306001	Sunnlies and Materials for vehicle	100000100001000 200000100001000 310104100006000
2023-00-0056	609,000.00	609,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	-	er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020503000	Internet Subscription	20000010000 1000
2023-00-0055	2,200.00	2,200.00	2nd Quarter Regular Agency Fund (01000000)		r 2nd Quarter	er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020301001	Thermal Paste	20000010000 1000
2023-00-0055	22,750.00	22,750.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter		er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020301001	Crimping Tools for RJ45	20000010000 1000
2023-00-0055	3,000.00	3,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	r 2nd Quarter	er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020301001	1 Port shuttered wall plate (2 port)	20000010000 1000
2023-00-0055	3,500.00	3,500.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	r 2nd Quarter	er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020301001	1 Port shuttered wall plate (1 port)	20000010000 1000
2023-00-0055	25,500.00	25,500.00	Regular Agency Fund (01000000)	2nd Quarter	r 2nd Quarter	er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020301001	Spiral Cable Organizer	20000010000 1000
2023-00-0055	12,600.00	12,600.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	-	er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020301001	RJ45 Jack Cat6 UTP	20000010000 1000
2023-00-0055	69,200.00	69,200.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	-	er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020301001	UTP Cable Cat6	20000010000 1000
2023-00-0055	4,600.00	4,600.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	-	er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020301001	RJ45 Plugs	20000010000 1000
	46,000.00	46,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	-	er 1st Quarter	1st Quarter	Public Bidding	GSITD	5020301001	Rubber Floor Cable Protector Ramp	20000010000 1000

																				31010410000 6000 T
Potassium Standard, 500ml/bottle, NIST Traceable with COA	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	Certified Reference Material for Compost (pH, Moisture, Total N, Total Cu, Total Fe, Total K, Total Mg, Total Mn, Total Ne, Total P, Total Zn) 50-100g/bottle	Tris (hydroxymethyl) aminomethane, ACS reagent 99.8%, 100g/bottle w/ coa, safety data sheet and expiry data/shelf life	N, N-dimethylformamide, ACS reagent, 99.8%, 500ml/bottle	NIST Traceable pH Buffer Solution -pH 7.00 (yellow); 1 bottle	Phosporus stand, 500ml/bottle, NIST Traceable with COA	Sodium stand, 500ml/bottle, NIST Traceable with COA	Magnesium stand, 500ml/bottle, NIST Traceable with COA	Calcium stand, 500ml/bottle, NIST Traceable with COA	Copper stand, 500ml/bottle, NIST Traceable with COA	Potassium Chloride	Perchloric acid	Cesium chloride	Field CO2 Test Refill, 50 probes	Agar-agar	D-(+)-Glucose anyhydrous	Peptone	Other MOOE ( Laboratory Outsourcing Proficiency Testing-Payment for Third Party Audit	Repair and Maintenance of Technical and Scientific Equipment (Calibration and Preventive Maintenance)	Training Expenses
5020313000		5029999099	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5029999099	5021305014	5020201002
LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	SWRRD	SWRRD	SWRRD
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/N	N/A	N/A	N/A	N/A	1st Quarter	N/A
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)
14,400.00	60,000.00	25,000.00	4,550.00	9,000.00	4,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	11,000.00	32,000.00	184,800.00	23,000.00	33,000.00	12,000.00	170,000.00	1,100,000.00	150,000.00
14,400.00	60,000.00	25,000.00	4,550.00	9,000.00	4,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	11,000.00	32,000.00	184,800.00	23,000.00	33,000.00	12,000.00	170,000.00	1,100,000.00	150,000.00
2023-00-0076	2023-00-0075	2023-00-0075	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0074	2023-00-0071	2023-00-0070	2023-00-0069

00	4,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Reguli	and Quarter 2nd (	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Erlenmeyer flask, 50ml, Made of Type 1 Borosilicate glass with no. 2 rubber stopper	30000100001000
3,000.00	1	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	)uarter Regula	2nd Quarter 2nd (	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Threaded Test Tubes, 30ml, glass tubes made of Type 1 Borosilicate glass with ethanol resistant caps, 20mm x 120mm	20000010000 1000
4,200.00	+	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	ind Quarter 2nd (	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Erlenmeyer flask, 125ml, Made of Type 1 Borosilicate glass with rubber stopper	20000010000 1000
11,000.00		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	2nd Quarter 2nd (	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Test tube 13mmx100mm 100pcs/box	20000010000 1000
15,000.00	1	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	2nd Quarter 2nd (	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	PET Bottle, capacity: 500ml, Dia: 3.74inch x 3.81inch, wide	20000010000 1000
12,000.00	1	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd (	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	PET Bottle, capacity: 300ml, Dia: 90mmx120mm, white	20000010000 1000
28,000.00	1	2nd Quarter Regular Agency Fund (01000000)	uarter Regula	2nd Quarter 2nd (	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	NIST Traceable-Nitrate (NO3), 500ml/bottle (1000ppm)	20000010000 1000
9,000,00		2nd Quarter Regular Agency Fund (01000000)	uarter Regula	2nd Quarter 2nd C	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Ethanol, AR, 97%, 1L/bottle	
17,250.00	<b>†</b>	2nd Quarter Regular Agency Fund (01000000)	uarter Regula	2nd Quarter 2nd C	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Iodonitrotetrazlium formazan, AR, 5g/bottle	
9,500.00		2nd Quarter Regular Agency Fund (01000000)	uarter Regula	2nd Quarter 2nd C	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Potassium Nitrate	
25,300.00	_	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd C	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Iodonitrotetrazolium chloride, BioReagent ,,97.0% (calc on dry substance, NT), 5g/bottle	
4,000.00		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd C	N/A 2	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	NIST Traceable pH Buffer Solution pH 4.00 (pink); 1L/bottle	
4,000.00		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd Q	N/A 2	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	EC Standard NIST Traceable with Certificate of Analysis, 1413uS/cm, 500ml/bottle	
4,000.00		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd C	N/A 2	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	EC Standard NIST Traceable with Certificate of Analysis, 147uS/cm, 500ml/bottle	
4,000.00		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd C	N/A 2	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	NIST Traceable pH Buffer Solution -pH 10.00 (blue); 1 bottle	
25,000.00		2nd Quarter Regular Agency Fund (01000000)	uarter Regula	2nd Quarter 2nd C	N/A 2	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Certified Reference Material for Water- Microbial, Heterotrophic Plate Count, Quality Control-Heterotrophic bacteria present in the range 5-500 CFU/mL or MPN/mL	
4,000.00		2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd Q	N/A 2	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Certified Reference Material-Microbial Identification, Multicellular Fungi (ampoule)	
4,000.00		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd Q	N/A 2	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Certified Reference Material-Microbial Identification, Yeast (ampoule)	
4,000.00		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd Q	N/A 2	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Certified Reference Material-Microbial Identification, Anaerobic Bacteria (ampoule)	
4,000.00		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regula	nd Quarter 2nd Q	N/A 2	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	LSD	5020313000	Certified Reference Material-Microbial Identification, Aerobic Bacteria (ampoule)	
25,000.00		2nd Quarter Regular Agency Fund (01000000)	uarter Regula	2nd Quarter 2nd Q	N/A 2	1st Quarter	Small Value Procurement (Sec. 53.9)	LSD	5020313000	Certified Reference Material for Water (BOD and COD), 15-20 mL	20000010000 1000

	ter   2nd Quarter   Regular Agency Fund (01000000)   319,320.60
	arter   2nd Quarter   Regular Agency Fund (01000000)   172,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000) 1	arter   2nd Quarter   Regular Agency Fund (01000000)   158,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000) 4:	ter   2nd Quarter   Regular Agency Fund (01000000)   450,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   55	ter   2nd Quarter   Regular Agency Fund (01000000)   550,000.00
	r 2nd Quarter Regular Agency Fund (01000000) 200,000.00
	r 2nd Quarter Regular Agency Fund (01000000) 175,000.00
	2nd Quarter   Regular Agency Fund (01000000)   150,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000) 75,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000) 7	2nd Quarter Regular Agency Fund (01000000) 75,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000) 9	
	r 2nd Quarter Regular Agency Fund (01000000) 300,000.00
2nd Quarter Regular Agency Fund (01000000)	2rd Quarter Regular Agency Fund (01000000) 176,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000) 2,800.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	r 2nd Quarter Regular Agency Fund (01000000) 3,100.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er   2nd Quarter   Regular Agency Fund (01000000) 5,100.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000) 4,450.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter Regular Agency Fund (01000000) 9,360,00
	ter   2nd Quarter   Regular Agency Fund (01000000)   2,500.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000) 4,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000) 3,440.00

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(01000000)	(010000000)	Agency Fund	er Regular	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarte	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Ballpen (gel pen, black 0.4mm)	31010310000 1000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	d (01000000)	Agency Fun	er Regular.	r 2nd Quart	2nd Quarte	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Specialty Board Paper (A4; 10 sheets/pack; pale cream)	31010310000 1000
2nd Quarter Regular Agency Fund (01000000) 10,000.00	nd (01000000)	Agency Fu	er Regular.	r 2nd Quart	2nd Quarte	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Sticker Paper (A4, glossy, 10pcs/pack)	31010310000 1000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	nd (01000000)	Agency Fu	er Regular	r 2nd Quart	2nd Quarte	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Photopaper A4 260gsm (100pcs/box)	31010310000 1000
2nd Quarter Regular Agency Fund (01000000)	nd (01000000)	Agency Fu	er Regular	r 2nd Quart	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Bondpaper short (80gsm, 500 sheets/ream)	31010310000 1000
2nd Quarter   Regular Agency Fund (01000000) 120,000.00	and (01000000)	Agency Fu	r Regular /	r 2nd Quart	2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Soil Test Kits (STK)	31010310000 1000
2nd Quarter Regular Agency Fund (01000000)	nd (01000000)	Agency Fu	Regular /		2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020321002	Paper Shredder	31010310000 1000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   200,000.00	ind (01000000)	Agency Fu	r Regular /	2nd Quarte	2nd Quarte	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Printing of IEC Materials and Training Modules for the Institutional Deevelopment Training for the Operation and Maintenance of SSIPs	31010310000 1000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   150,000.00	nd (01000000)	Agency Fu	Regular A	2nd Quartu	2nd Quarte	N/N	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Printing of IEC Materials and Training Modules for the Soil Health Restoration/Balanced fertilization Strategy	31010310000 1000
2nd Quarter         Regular Agency Fund (01000000)         200,000.00	nd (01000000)	Agency Fu	r Regular A	2nd Quarte	2nd Quarter	N/N	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5029903000	Catering Services for various WRMD/in-house meetings	31010310000 1000
2nd Quarter   Regular Agency Fund (01000000)   200,000.00	nd (01000000)	gency Fu	Regular A		2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5029905003	Vehicle Rental	31010310000 1000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   31,500.00	nd (01000000)	lgency Fu	r Regular A	2nd Quarte	2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Promotional Material for Training of Trainers on BFS	31010310000 1000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   63,000.00	und (01000000)	gency F	r Regular A	2nd Quarte	2nd Quarter	N/N	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Promotional Materials for SWISA National BOT Review and Planning Workshop	31010310000 1000
2nd Quarter Regular Agency Fund (01000000) 600,000.00	und (01000000)	gency Fi	r Regular A	2nd Quarte	2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Promotional Material for the Institutional Development Training for the Operation and Maintenance of SSIPs (BLST and TST)	31010310000 1000
2nd Quarter   Regular Agency Fund (01000000)   360,000.00	Jund (01000000)	gency	r Regular A	2nd Quarte	2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Promotional Materials for the Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS)	31010310000 1000
2nd Quarter 2nd Quarter Regular Agency Fund (01000000) 204,379.20	und (01000000)	gency F	r Regular A	2nd Quarte	2nd Quarter	N/A	1st Quarter	Public Bidding	HILLPEZ	5021199000	Administrative Aide IV (SG 4)	31010410000 6000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   296,618.64	und (01000000)	gency F	r Regular A	2nd Quarte		1st Quarter	1st Quarter	Public Bidding	HILLPEZ	5021199000	Administrative Assistant IV SG 10	31010410000 6000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   296,618.64	und (01000000)	gency F	r Regular A	2nd Quarte	2nd Quarter	1st Quarter	1st Quarter	Public Bidding	HILLPEZ	5021199000	Project Assistant II (SG 10)	31010410000 6000
2nd Quarter Regular Agency Fund (01000000) 613,137.60	nd (01000000)	gency Fu	r Regular A	2nd Quarte	2nd Quarter	1st Quarter	1st Quarter	Public Bidding	HILLPEZ	5021199000	Administrative Aide IV (SG 4)	31010410000 6000
2nd Quarter Regular Agency Fund (01000000) 277,659.84	nd (01000000)	gency Fur	r Regular A		2nd Quarter	1st Quarter	1st Quarter	Public Bidding	LSD	5021199000	Science Research Technician I (SG 9)	31010410000 6000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   458,472.24	nd (01000000)	gency Fur	r Regular A	2nd Quarte		1st Quarter	1st Quarter	Public Bidding	LSD	5021199000	Chemist II (SG 15)	31010410000 6000
2nd Quarter Regular Agency Fund (01000000) 204,379.20	1 (01000000)	gency Fund	r Regular A	2nd Quarte	2nd Quarter	1st Quarter	1st Quarter	Public Bidding	LSD	5021199000	Science Aid (SG 4)	20000010000 1000
(010000000) 319,320.60	(010000000)	gency Fund	r Regular A	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	1st Quarter	1st Quarter	Public Bidding	LSD	5021199000	Science Research Analyst (SG 11)	20000010000 1000
(01000000) 638,641.20	(01000000)	2nd Quarter Regular Agency Fund (01000000)	r Regular A		2nd Quarter	1st Quarter	1st Quarter	Public Bidding	LSD	5021199000	Chemist I (SG 11)	20000010000 1000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000) 602,306.64			. mindan	The same	The same	Tot Annual Lot	12t Anguer	Public Bidding	LSD	0006611709	Project Development Officer III (SG 18)	20000010000 1000

2nd Quarter   Znd Quarter   Regular Agency Fund (01000000)   54,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   120,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   20,000.00
2nd Quarter   2nd Quarter Regular Agency Fund (01000000) 45,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   50,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   100,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   180,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   80,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   315,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   630,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   2,700,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   1,620,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   200,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   60,000.00
2nd Quarter   Znd Quarter   Regular Agency Fund (01000000) 100,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   60,000.00
2nd Quarter   Znd Quarter   Regular Agency Fund (01000000)   15,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   11,250.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   15,000.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   500.00
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000) 4,000.00

nd (01000000)						-		+	204040100	Haming Niss	31020210000 4000
	ency Fu	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Training Kits	31020210000 4000
IE.	ency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter			WRMD	5020201002	Training Supplies for RTK Training Customized Notebook	31020210000 4000
E	ency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter			WRMD	5020201002	Training Kits	31020210000 4000
IE	ency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter			WRMD	5020201002	Training Supplies for Weather Modification Training Customized Notebook	31020210000 4000
E	ency F	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Q	N/A 2nd	1st Quarter			WRMD	5020201002	Training Kits	31020210000 4000
E	ency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Training Supplies for Yearend Customized Notebook	31020210000 4000
15	ency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Small Value Procurement (Sec. 53.9)		5020201002	Training Kits	31020210000 4000
E	ency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Training Supplies for Midyear Customized Notebook	31020210000 4000
E.	ency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd			Small Value Procurement (Sec. 53.9)		5020201002	Traininbg Kits	
E,	ency I	2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Training Supplies for Workshop on the Updating of SSIP Masterplan Customized Notebook	
Fur	ency	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Training Kits	
Fur	ency	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Training for BLST and TST Customized Notebook	
Fur	ency	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd			Small Value Procurement (Sec. 53.9)		5020201002	Catering Service for L&D activity	31020210000 4000
Fur	enc	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter	erty and	Lease of Real Property and Venue (Sec. 53.10)	WRMD	5020201002	Meals & Accomodation for L&D activity	
Fur	enc	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter	erty and	Lease of Real Property and Venue (Sec. 53.10)	WRMD	5020201002	Meals & Accomodation for RTK Training	
Fur	ency	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q		1st Quarter	erty and	Lease of Real Property and Venue (Sec. 53.10)		5020201002	Meals & Accomodation for Weather Modification Training	
Fur	enc	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q		1st Quarter	ement - erty and	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	WRMD	5020201002	Meals & Accomodation for Yearend Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	31020210000 4000
y Fur	enc	2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q		1st Quarter		Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	WRMD	5020201002	Meals & Accomodation for Midyear Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	31020210000 4000
Fur	ency	2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	WRMD	5020201002	Meals & Accomodation for Workshop on the Updating of SSIP Materplan	
Fur	ency	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter	-	Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Catering Services for BLST and TST	
Fun	ency	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Promotional Materials for RTK Training	
E.	ency I	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Promotional materials for Weather Modification Training	
É	ency I	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Q	N/A 2nd	1st Quarter		Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Review and Assessment on the Implementation of SSIPs under DA Banner Programs	31020210000 4000

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000000)	000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Double sided adhesive tape (24mmx10m big roll)	31020210000 4000
(000000)	(000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Duct Tape 2 inches	31020210000 4000
1,000.00	10000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Glue stick paste	31020210000 4000
1000000) 4,000.00	10000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Sticker Paper A4, glossy, 10pcs/pack	31020210000 4000
1000000)	10000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Engineers Field Notebook	31020210000 4000
2,500.00	(000000	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Permanent Marker green	31020210000 4000
1,500.00	10000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Ballpen gel-pen, retractable, green, 0.5mm	31020210000 4000
000000) 3,000.00	000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Ballpen gel-pen, retractable, black, 0.5mm	31020210000 4000
000000) 7,500.00	000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others		5020301002	Sticky Notes Page Marker , 1inx1.719in, 5pcs/pack	31020210000 4000
000000)	000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	PVC Binding Element Black, 22mm binds 190 sheets	31020210000 4000
10000000	(000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	PVC Binding Element Black, 12mm binds 110 sheets	31020210000 4000
000000)	000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	PVC Binding Element Black, 10mm binds 70 sheets	31020210000 4000
000000)	000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	PVC Binding Element Black, 8mm binds 40 sheets	31020210000 4000
1,800.00	(000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Specialty Board Paper A4; 10 sheets/pack; pale cream	31020210000 4000
20,000.00	(000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Shopping - Others	WRMD	5020301002	Bondpaper A3 80gsm, 500 sheets/ream	31020210000 4000
000000) 12,000.00	000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Small Value Procurement (Sec. 53.9)		5020301001	HP GT52 Black	31020210000 4000
00.000, 8,000.00	(000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Small Value Procurement (Sec. 53.9)	WRMD	5020301001	HP GT52 Magenta	31020210000 4000
1000000) 8,000.00	1000000)	2nd Quarter   Regular Agency Fund (0100000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Small Value Procurement (Sec. 53.9)	WRMD	5020301001	HP GT52 Yellow	31020210000 4000
1000000) 8,000.00	1000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Small Value Procurement (Sec. 53.9)	WRMD	5020301001	HP GT52 Cyan	31020210000 4000
1000000) 40,000.00	10000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Small Value Procurement (Sec. 53.9)	WRMD	5020301001	EPSON 003 Ink 4 colors (Black, Cyan, Magenta, Yellow)	31020210000 4000
000000) 22,000.00	(000000	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020301001	GPU (GT 1030 2GB)	31020210000 4000
26,400.00	000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020301001	PSU (650W 80+ Platinum)	31020210000 4000
22,000.00	00000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020301001	SSD 1TB SSD SATA	31020210000 4000
000000) 15,400.00	000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020301001	RAM 16GB 2400mHz (8x2 LoDimm)	31020210000 4000
00000) 26,400.00	00000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5020301001	Motherboard Z390	
3,000.00	000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter	2nd Quarter	N/A	1st Quarter	Small Value Procurement (Sec. 53.9)	WRMD	5020201002	Training Kits	31020210000 4000

				31020210000 4000	31020210000 4000	31020210000 4000	31020210000 4000	31020210000 4000	31020210000 4000	31020210000 4000	31020210000 4000					31020210000 4000 I		31020210000 4000 N	31020210000 4000	31020210000 4000		31020210000 4000 F		31020210000 4000 C
Caution Barricade Tape 300m	Warning Cone	Brush	Grease Gun	Hand Wheel Hand Raft Wheel Hand Wire Reel	Hand Drill Bit	Polytethelene nylon Rope #6 200m/roll yellow	Drilling Polymer, 15kg/pail minimum weight	Centralizer flat bar 1/4"x 1/2" for 8" dia. Casing	Bentonite 25kg/bag	Supplies for Truck Mounted Water Drilling Rig for Groundwater Development 3m length minimum x 10mm thickeness minimum uPVC screen pipe screen size 1.5-3.0mm with male/female threads	Supplies for Truck Mounted Water Drilling Rig for Groundwater Development 8" dia x 3m length minimum x 10mm thickeness minimum u PVC pipe with male/female threads	Portable Power Sprayer Pressure Washer	Hand Drill	Portable Rechargeable High Suction Hand Vacuum	Data logger	Printer	Fuel, oil and Lubricants for drilling operation	Masonite Clipboard (A4-355*230mm)	Laminating Film	Customized Selfink stamp	Specialty Board Paper A4; 10 sheets/pack; pale cream	Photopaper A4 260gsm (100pcs/box)	Pastel highligther Pen & Text Marker (water- based ink & odorless 2 line widths: 1mm and 4mm, set of 6)	Cable wire organizer (black, 2 meter)
5020399000	5020399000	5020399000	5020399000	5020399000	5020399000	5020399000	5020399000	5020399000	5020399000	5020399000	5020399000	5020321099	5020321099	5020321099	5021321013	5020321003	5020309000	5020301002	5020301002	5020301002	5020301002	5020301002	5020301002	5020301002
WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD
Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Shopping - Others	Shopping - Others	Shopping - Others	Shopping - Others	Shopping - Others	Shopping - Others	Shopping - Others
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
N/A	N/A	N/A	N/A	N/A	N/N	N/A	N/A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter 2	2nd Quarter	2nd Quarter	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	nd Quarter	nd Quarter	nd Quarter	nd Quarter
2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
5,000.00	8,000.00	400.00	3,000,00	2,000.00	4,000.00	14,000.00	85,000.00	94,080.00	352,800.00	1,794,000.00	1,704,000.00	10,000.00	14,000.00	4,500.00	135,000.00	15,000.00	536,600.00	750.00	6,000.00	10,000.00	1,800.00	2,400.00	2,250.00	2,000.00
5,000.00	8,000.00	400.00	3,000.00	2,000.00	4,000.00	14,000.00	85,000.00	94,080.00	352,800.00	1,794,000.00	1,704,000.00	10,000.00	14,000.00	4,500.00	135,000.00	15,000.00	536,600.00	750.00	6,000.00	10,000.00	1,800.00	2,400.00	2,250.00	2,000.00
2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0112	2023-00-0111	2023-00-0111	2023-00-0111	2023-00-0110	2023-00-0109	2023-00-0108	2023-00-0107	2023-00-0107	2023-00-0107	2023-00-0107	2023-00-0107	2023-00-0107	2023-00-0107

								Total of Total of Total A	
Fund (01	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	arter 2nd Quart	1st Quarter 2nd Qu	1st Quarter 1st C	Public Bidding 1:	GSITD	5020301001	HP 731 DesignJet Printhead	
y Fund (01	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	arter 2nd Quart	1st Quarter 2nd Qu	1st Quarter 1st C	Public Bidding 1:	GSITD	5020301001	HP 730 300ml Yellow DesignJet Original Ink Cartridge	
cy Fund (01	Regular Agen	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	1st Quarter 2nd Qu	1st Quarter 1st C	Public Bidding 1:	GSITD	5020201002	Training Kits	20000010000 1000
cy Fund (01	r Regular Agen	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	1st Quarter 2nd Qu	1st Quarter 1st Q	Public Bidding 11	GSITD	5020201002	4 days training	20000010000 1000
cy Fund (01	2nd Quarter Regular Agency Fund (01000000)	arter 2nd Quart	1st Quarter 2nd Quarter	1st Quarter 1st Q	Public Bidding 11	GSITD	5020201002	Mid-year	20000010000 1000
cy Fund (01	2nd Quarter Regular Agency Fund (01000000)	arter 2nd Quarte	1st Quarter 2nd Quarter	1st Quarter 1st Q	Public Bidding 1:	GSITD	5020101000	Plane Ticket	20000010000 1000
cy Fund (01	r Regular Agen	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	1st Quarter 2nd Quarter	1st Quarter 1st Q	Small Value Procurement (Sec. 53.9)	WRMD	5029907099	Satellite and Mdel Subscription	31020210000 4000
cy Fund (01	2nd Quarter Regular Agency Fund (01000000)	arter 2nd Quarte	N/A 2nd Quarter	1st Quarter N	e Procurement	WRMD	5029905003	Vehicle Rental Services	31020210000 4000
ncy Fund (01	r Regular Age	2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	N/A 2nd Qu	1st Quarter N	Small Value Procurement (Sec. 53.9)	WRMD	5029903000	Catering Services for Various WRMD In house meetings	31020210000 4000
ncy Fund (01	2nd Quarter Regular Agency Fund (01000000)	irter 2nd Quarte	N/A 2nd Quarter		Small Value Procurement (Sec. 53.9)	WRMD	5029902000	AWS signage (Acrylic)	31020210000 4000
ency Fund (01	2nd Quarter Regular Agency Fund (01000000)	irter 2nd Quarte	N/A 2nd Quarter	st Quarter N	Small Value Procurement (Sec. 53.9)	WRMD	5029902000	Printing of modules/IEC materials/tarpaulin	31020210000 4000
gency Fund (01	r Regular A	2nd Quarter   Regular Agency Fund (01000000)	N/A 2nd Qua	st Quarter N	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	WRMD	5021305014	Preventive Maintenance Services Calibration and Repair and Maintenance of technical Equipment (Surveying and Georesistivity Instruments)	31020210000 4000
Agency Fund (01	r Regular /	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	N/A 2nd Qua	1st Quarter N	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		5021305003	Repair of Computer/Laptop/Printer Labor and Parts	
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	r Regular	rter 2nd Quarte	N/A 2nd Qua	1st Quarter N	1	WRMD	5021305002	Repair and Maintenance of Photocopying machine Labor and Parts	
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	r Regular	rter 2nd Quarte	N/A 2nd Qua	1st Quarter N	Direct Contracting (Sec. 50) 1s	WRMD	5020502001	Postpaid Plan for AWS	31020210000 4000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	r Regular	rter 2nd Quarte		1st Quarter N	Small Value Procurement (Sec. 53.9)		5020399000	PVC Pipe orange-100mm x 20ft x 3,91mm thickness	
2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	r Regular	rter 2nd Quarte		1st Quarter N	e Procurement	WRMD	5020399000	Heavy duty padlock	
2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	r Regular	rter 2nd Quarte	N/A 2nd Qua		e Procurement		5020399000	Electrical wire clip connectors	
gency Fund (01	r Regular A	2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	N/A 2nd Qua	st Quarter N	Small Value Procurement (Sec. 53.9)	WRMD	5020399000	Roof sealant	
gency Fund (01	r Regular A	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	N/A 2nd Qua	lst Quarter N	Small Value Procurement (Sec. 53.9)	WRMD	5020399000	Heavy duty extension cord 20 meters	
gency Fund (01	r Regular A	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	N/A 2nd Qua	1st Quarter N	e Procurement		5020399000	Pea Gravel	
ency Fund (01	r Regular Ag	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	N/A 2nd Qua	st Quarter N	Small Value Procurement (Sec. 53.9) 1s	WRMD	5020399000	Pail	
ency Fund (01	r Regular Ag	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	N/A 2nd Qua	lst Quarter N	Small Value Procurement (Sec. 53.9) 1s	WRMD	5020399000	Plastic drum 200L	
ncy Fund (01	2nd Quarter Regular Agency Fund (01000000)	rter 2nd Quarte	N/A 2nd Quarter	1st Quarter N	Small Value Procurement (Sec. 53.9)		5020399000	Plumb Bob 500g	
to the same of the same		THE CHAILET STAN CHOICE TORRIGHT THEOLOGON		IST Quarter N/A	(Sec. 53.9) 1s	WRMD	5020399000	Gloves maong	31020210000 4000

31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000						20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000					20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000	20000010000 1000
Brother Printer Ink Yellow	Brother Printer Ink Black	Foldable Handheld Smartphone Gimbal	Portable Sheet-fed Document Scanner	Desktop Monitor	Monthly Meeting January-December 30 pax	Battery, dry cell, 9 volts	3 meters VHB double sided tape super strong high temperature gray foam 15mm	Double sided tape clear mount tape 1x60	Certificate holder	Pressboard Folder, Long Green	HP Tri-color 63	HP Black 63	W9050MC Black	W905aMC Cyan	W9053MC Magenta	W9052MC Yellow	BrotherEco Tank Brother HL-T4000DW Printer BTD60, Black, Ink Bottle 108ml	BrotherEco Tank Brother HL-T4000DW Printer BT5000, Yellow, Ink Bottle 48.8ml	BrotherEco Tank Brother HL-T4000DW Printer BT5000, Cyan, Ink Bottle 48.8ml	BrotherEco Tank Brother HL-T4000DW Printer BT5000, Magenta, Ink Bottle 48.8ml	Epson Eco Tank L1300 Printer 664, Cyan, Yellow, Magenta and Black Bottle (70ml)	HP 416A W2041A, Cyan	HP 416A W2042A, Yellow	HP 416A W2043A, Magenta	HP 416A W2040A, Black
5020301001	5020301001	5020321003	5020321003	5020321003	5029903000	5020399000	5020301002	5020301002	5020301002	5020301002	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001
LUPEZ	LUPEZ	LUPEZ	LUPEZ	LUPEZ	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding				
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter				
N/A	N/A	N/A	N/A	N/A	N/A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter				
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
1,404.00	1,872.00	9,340.00	13,690.00	6,918.00	216,000.00	2,500.00	3,500.00	2,100.00	6,000.00	2,250.00	6,300.00	4,500.00	31,500.00	26,500.00	26,500.00	26,500.00	4,200.00	4,200.00	4,200.00	4,200.00	7,500.00	22,500.00	22,500.00	22,500.00	22,500.00
1,404.00	1,872.00	9,340.00	13,690.00	6,918.00	216,000.00	2,500.00	3,500.00	2,100.00	6,000,00	2,250,00	6,300.00	4,500.00	31,500.00	26,500,00	26,500.00	26,500.00	4,200.00	4,200.00	4,200.00	4,200.00	7,500.00	22,500.00	22,500.00	22,500.00	22,500.00
2023-00-0128	2023-00-0128	2023-00-0127	2023-00-0127	2023-00-0127	2023-00-0126	2023-00-0125	2023-00-0124	2023-00-0124	2023-00-0124	2023-00-0124	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123	2023-00-0123

31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000
Wash bottle 500ml Polyethylene, easy to squeeze leak-proof, 500ml	Glass Stirring Rod	Graduated Cylinder 1000ml glass	Hydroponics Nutrient Solution	pH Up 4L	pH Down 4L	Catering for Training on Hydroponics	Grain Moisture Meter	Calibration of Technical and Scientific Equipment	SSD SATA for Desktop	Mouse and Keyboard Wired Combo	Epson Ink 664 Black	Epson Ink 664 Magenta	Epson Ink 664 Yellow	Epson Ink 664 Cyan	Epson Ink 003 Cyan	Epson Ink 003 Magenta	Epson Ink 003 Yellow	Epson Ink 003 Black	Brother Printer Ink Cyan	Brother Printer Ink Magenta
5020313000	5020313000	5020313000	5020313000	5020313000	5020313000	5020201002	5021321013	5021305014	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001
LUPEZ	ZadnT	LUPEZ	LUPEZ	LUPEZ	LUPEZ	LUPEZ	LUPEZ	LUPEZ	LUPEZ	LUPEZ	LUPEZ									
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)															
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter															
N/A	N/A	N/A	N/A	N/N	N/A															
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter															
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter															
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (0100000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (0100000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
1,600.00	1,200.00	19,200.00	55,000.00	9,500.00	9,500.00	50,000.00	24,000.00	40,000.00	4,338.00	5,285.00	330.00	330.00	330.00	660,00	660.00	660.00	660.00	660.00	1,404.00	1,404.00
1,600.00	1,200.00	19,200.00	55,000.00	9,500.00	9,500.00	50,000.00	24,000.00	40,000.00	4,338.00	5,285.00	330,00	330.00	330.00	660.00	660.00	660.00	660.00	660.00	1,404.00	1,404.00
2023-00-0132	2023-00-0132	2023-00-0132	2023-00-0132	2023-00-0132	2023-00-0132	2023-00-0131	2023-00-0130	2023-00-0129	2023-00-0128	2023-00-0128	2023-00-0128	2023-00-0128	2023-00-0128	2023-00-0128	2023-00-0128	2023-00-0128	2023-00-0128	2023-00-0128	2023-00-0128	2023-00-0128

lar Agency l	2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	llar Agency Fund (01000000) 3,000.00
Quarter Regular Agency l	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter Regular Agency Fund (01000000) 720.00
luarter Regular Agency I	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regular Agency Fund (01000000) 3,900.00
Quarter Regular Agency I	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter         Regular Agency Fund (01000000)         4,800.00
uarter Regular Agency I	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	
arter Regular Agency I	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	arter Regular Agency Fund (01000000) 1,900.00
ter Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	ter Regular Agency Fund (01000000) 24,600.00
rter Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	ter Regular Agency Fund (01000000) 4,500.00
er Regular Agency F	2nd Quarter Regular Agency Fund (01000000)	er   Regular Agency Fund (01000000) 4,500.00
er Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er Regular Agency Fund (01000000) 2,000.00
ter Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	ter Regular Agency Fund (01000000) 2,000.00
ter Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	ter   Regular Agency Fund (01000000) 2,000.00
er Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er   Regular Agency Fund (01000000) 6,500.00
ter Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	ter Regular Agency Fund (01000000) 5,600.00
er Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er Regular Agency Fund (01000000) 5,500.00
er Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er   Regular Agency Fund (01000000)   24,000.00
ar Regular Agency F	2nd Quarter   Regular Agency Fund (01000000)	r Regular Agency Fund (01000000) 15,000.00
er Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er Regular Agency Fund (01000000) 12,600.00
ter Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	ter Regular Agency Fund (01000000) 7,500.00
er Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er Regular Agency Fund (01000000) 5,500.00
Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Regular Agency Fund (01000000) 2,000.00
Regular Agency F	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Regular Agency Fund (01000000) 3,000.00

31010410000 6000 Seeds (eggplant, morena) 7gm/pack 5	31010410000 6000 Seeds (sweet pepper, green hornet) 25gm/can 5	31010410000 6000 Seeds (Jackson F1 cucumber) 25gm/can) 5	31010410000 6000   Guaranteed analysis, 40kgs/bag)   5	Plane Tickets	Plane Tickets	Fertilizers	31010410000 6000 Assorted seedlings 50		Oil and Lubricants	Diesel Oil and Lubricants	Gasoline Diesel Oil and Lubricants	Plane Tickets  Gasoline  Diesel  Oil and Lubricants	Plane Tickets  Plane Tickets  Gasoline  Glasoline  Diesel	Venue  Plane Tickets  Plane Tickets  Diesel  Oil and Lubricants	Final Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)  Venue  Venue  Plane Tickets  Plane Tickets  Plane Tickets  Oil and Lubricants	Dinner  Elinal Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)  Venue  Venue  Plane Tickets  Plane Tickets  Diesel  Oil and Lubricants	PM Snack  Dinner  Final Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)  Venue  Venue  Plane Tickets  Plane Tickets  Diesel  Oil and Lubricants	Lunch    Lunch	AM Snack  Lunch  PM Snack  PM Snack  Dinner  Final Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)  Venue  Plane Tickets  Plane Tickets  Oil and Lubricants	First Writeshop Breakfast  AM Snack  Dinner  Dinner  Final Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)  Venue  Plane Tickets  Plane Tickets  Oil and Lubricants	Oil and Lubricants  First Writeshop Breakfast  AM Snack  Lunch  Lunch  Dinner  Final Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)  Venue  Plane Tickets  Plane Tickets  Oil and Lubricants	First Writeshop Breakfast  First Writeshop Breakfast  AM Snack  Dinner  Dinner  Final Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)  Venue  Plane Tickets  Plane Tickets  Oil and Lubricants	Gasoline  Fuel, oil and Lubricants for drilling operation  Oil and Lubricants  First Writeshop Breakfast  AM Snack  AM Snack  PM Snack  PM Snack  PM Snack  PM Snack  Planer  Final Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)  Plane Tickets  Plane Tickets  Oil and Lubricants  Oil and Lubricants
5020210000	5020310000	5020310000	5020310000	5020101000	5020101000	5020310000	5020310000		5020309000	5020309000	5020309000 5020309000 5020309000	5020101000 5020309000 5020309000 5020309000	5020101000 5020101000 5020309000 5020309000 5020309000	5020201002 5020101000 5020101000 5020309000 5020309000 5020309000	5020201002 5020201002 5020101000 5020101000 5020309000 5020309000 5020309000	5020201002 5020201002 5020201000 5020101000 5020309000 5020309000 5020309000	5020201002 5020201002 5020201002 5020201002 5020101000 5020101000 5020309000 5020309000 5020309000	5020201002 5020201002 5020201002 5020201002 5020201002 5020101000 5020101000 5020309000 5020309000	5020201002 5020201002 5020201002 5020201002 5020201002 5020201002 5020201000 5020101000 5020309000 5020309000	5020201002 5020201002 5020201002 5020201002 5020201002 5020201002 5020201002 5020201000 5020101000 5020309000 5020309000	5020201002 5020201002 5020201002 5020201002 5020201002 5020201002 5020201002 5020201000 5020201000 5020309000 5020309000	5020309000 5020309000 5020201002 5020201002 5020201002 5020201002 5020201002 5020201002 5020201002 5020201000 5020309000 5020309000	5020309000 5020309000 5020309000 5020201002 5020201002 5020201002 5020201002 5020201002 5020201002 5020201000 5020309000 5020309000 5020309000
	HILLPEZ	HILLPEZ	HILLPEZ	HILLPEZ (	HILLPEZ (	HILLPEZ (	HILLPEZ (		HILLPEZ (														
	Public Bidding	Public Bidding	Public Bidding	POL and Airline Tickets (Sec. 53.14)	POL and Airline Tickets (Sec. 53.14)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	(Sec. 53.9)	Negotiated Procurement - Small Value Procurement	Negotiated Procurement - Small Value Procurement (Sec. 53.9) Negotiated Procurement - Negotiated Procurement -	Negotiated Procurement- Small Value Procurement (Sec. 53.9) Negotiated Procurement- Small Value Procurement (Sec. 53.9) Negotiated Procurement Small Value Procurement	polirect Retail Purchase of POL and Airline Tickets (Sec. 53.14) Negotiated Procurement - Small Value Procurement (Sec. 53.9) Negotiated Procurement - Small Value Procurement - Small Value Procurement (Sec. 53.9) Negotiated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Negotiated Procurement - Small Value Procurement (Sec. 53.9) Negotiated Procurement - Small Value Procurement (Sec. 53.9) Negotiated Procurement - Small Value Procurement - Small	Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Negotiated Procurement (Sec. 53.9) Negotiated Procurement	Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10) Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Negotiated Procurement Small Value Procurement	Negotiated Procurement (Sec. 53.9) Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10) Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Negotiated Procurement Small Value Procurement Small Value Procurement Small Value Procurement Sec. 53.9) Negotiated Procurement Sec. 53.9) Negotiated Procurement	Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10) Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Negotiated Procurement Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement Sec. 53.9) Negotiated Procurement Sec. 53.9) Negotiated Procurement	Negotiated Procurement (Sec. 53.9)  Negotiated Procurement (Sec. 53.9)  (Sec. 53.9)  (Sec. 53.9)  Negotiated Procurement (Sec. 53.9)  Negotiated Procurement (Sec. 53.10)  Negotiated Procurement (Sec. 53.10)  Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10)  Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10)  Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)  Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)  Negotiated Procurement  Small Value Procurement  Small Value Procurement  Sec. 53.9)  Negotiated Procurement  Sec. 53.9)  Negotiated Procurement  Sec. 53.9)  Negotiated Procurement  Sec. 53.9)  Negotiated Procurement	Negotiated Procurement (Sec. 53.9)  Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)  Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)  Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)  Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)  Negotiated Procurement - Small Value Procurement - Small Value Procurement (Sec. 53.9)  Negotiated Procurement - Small Value Procurement (Sec. 53.9)  Negotiated Procurement - Small Value Procurement (Sec. 53.9)  Negotiated Procurement (Sec. 53.9)	Negotiated Procurement (Sec. 53.9) Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement Small Value Procurement (Sec. 53.9) Negotiated Procurement Small Value Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement	Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.1) Negotiated Procurement (Sec. 53.1) Negotiated Procurement (Sec. 53.1) Negotiated Procurement Lease of Real Property and Venue (Sec. 53.10) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Negotiated Procurement Sec. 53.19) Negotiated Procurement Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Negotiated Procurement	Public Bidding  Public Bidding  Negotiated Procurement (Sec. 53.9)  Negotiated Procurement (Sec. 53.10)  Direct Retail Purchase of Pol. and Airline Tickets (Sec. 53.14)  Direct Retail Purchase of Pol. and Airline Tickets (Sec. 53.9)  Negotiated Procurement (Sec. 53.14)  Negotiated Procurement (Sec. 53.9)	Public Bidding  Public Bidding  Public Bidding  Negotiated Procurement - Small Value Procurement - Lease of Real Property and Venue (Sec. 53.9)  Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)  Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)  Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)  Negotiated Procurement - Small Value
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter		1st Quarter	1st Quarter	1st Quarter 1st Quarter 1st Quarter	1st Quarter 1st Quarter 1st Quarter 1st Quarter	1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter	1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter		
1st Ouarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	N/A	N/A	N/A	N/A		N/A												ter	
2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2	2nd Quarter 2		2nd Quarter 2	2nd Quarter 2 2nd Quarter 2	2nd Quarter 2 2nd Quarter 2 2nd Quarter 2	2nd Quarter 2 2nd Quarter 2 2nd Quarter 2 2nd Quarter 2	2nd Quarter 2 2nd Quarter 2 2nd Quarter 2 2nd Quarter 2 2nd Quarter 2	2nd Quarter 2 2nd Quarter 2 2nd Quarter 2 2nd Quarter 2 2nd Quarter 2 2nd Quarter 2	2nd Quarter 2.	2nd Quarter 2 2nd Quarter 2	2nd Quarter 21 2nd Quarter 21	21 Ind Quarter 21 Ind Quarter 22 Ind	2nd Quarter 2	Ind Quarter 21 Ind Quarter 22	nd Quarter 21 Ind Quarter 22	2nd Quarter 2r 2nd Quarter 2r
nd Ouarter R	nd Quarter R	nd Quarter R	nd Quarter R	nd Quarter R	nd Quarter R	nd Quarter R	nd Quarter R	nd Quarter Re		nd Quarter Re	nd Quarter Re	nd Quarter Re	nd Quarter Re nd Quarter Re nd Quarter Re	nd Quarter Re nd Quarter Re nd Quarter Re nd Quarter Re	nd Quarter Re	nd Quarter Re	nd Quarter Re	nd Quarter Re	nd Quarter Re	nd Quarter Re	nd Quarter Re	nd Quarter Re	nd Quarter Re
2nd Ouarter   2nd Ouarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000) 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000) 2nd Quarter   2nd Quarter   Regular Agency Fund (01000000) 2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (0100000)  2nd Quarter Regular Agency Fund (0100000)  2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)
1,260.00	6,300.00	11,000.00	30,000.00	50,000.00	25,000.00	10,000.00	90,000.00	9,000.00	_	21,000.00					2	2	N.	12	2	12	22	N	2
1,260.00	6,300.00	11,000.00	30,000.00	50,000.00	25,000.00	10,000.00	90,000.00	9,000.00		21,000,00								<b>N</b>					
2023-00-0143	2023-00-0143	2023-00-0143	2023-00-0143	2023-00-0142	2023-00-0141	2023-00-0140	2023-00-0140	2023-00-0139		2023-00-0139	2023-00-0139	2023-00-0138 2023-00-0139 2023-00-0139	2023-00-0137 2023-00-0138 2023-00-0139 2023-00-0139	2023-00-0137 2023-00-0137 2023-00-0138 2023-00-0139 2023-00-0139	2023-00-0136 2023-00-0136 2023-00-0137 2023-00-0138 2023-00-0139 2023-00-0139	2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0137 2023-00-0138 2023-00-0139	2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0137 2023-00-0138 2023-00-0139 2023-00-0139	2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0137 2023-00-0137 2023-00-0139	2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0137 2023-00-0139 2023-00-0139	2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0137 2023-00-0139 2023-00-0139	2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0139 2023-00-0139	2023-00-0135 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0139	2023-00-0135 2023-00-0135 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0136 2023-00-0139

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ter Regular Agency Fund (01000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	ter Regular Agency Fund (01
Regular Agency Fund (01000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Pr Regular Agency Fund (01)
Regular Agency Fund (01000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	

	31010410000 6000 Paper, Multi-Pu	31010410000 6000 Paper, Multi-Pu											31010410000 6000 Handbook	31010410000 6000 BAC Meeting	31010410000 6000   Monthly Meeting		31010410000 6000 Loongsleeve T-shirt	31010410000 6000 Training Kit-Polycanvas Bag	31010410000 6000 Dinner	31010410000 6000 PM Snack		31010410000 6000 AM snack
shirt	sm	Paper, Multi-Purpose copy A4, 70gsm	enses (In house Monthly				Representation Expenses (Monthly meeting)		Training Expenses-Catering Services 1 Training			Meals for Project Meeting AM Snack			Services (January-						u	vi vi
5020201002	5020301002	5020301002	5029903000	5020201002	5020201002		5029903000		5020201002 H	5029903000	5029903000 1	5029903000 I	5020322002 H	5029903000 F	5029903000 F	5020201002 H	5020201002 H	5020201002 F	5020201002 F	5020201002 H	5020201002 H	5020201002 H
HIGHPEZ (S	HIGHPEZ SI	HIGHPEZ SI	HIGHPEZ (S	HIGHPEZ (S	HIGHPEZ (S	HIGHPEZ (S	HIGHPEZ (S	HIGHPEZ (S	HIGHPEZ (S	HILLPEZ (S	HILLPEZ (S	HILLPEZ (S	HILLPEZ Pu	HILLPEZ Pu	HILLPEZ Pu	HILLPEZ Pu	HILLPEZ Pu	HILLPEZ Pu	HILLPEZ Pu	HILLPEZ Pu	HILLPEZ Pu	HILLPEZ Pul
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Shopping - Others	Shopping - Others	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Negotiated Procurement - Small Value Procurement (Sec. 53.9)				-	Public Bidding	Public Bidding	Public Bidding 1						
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
35,000.00	4,800.00	15,000.00	72,600.00	700.00	960.00	3,300.00	72,600.00	54,000.00	90,000.00	6,000.00	14,000.00	6,000.00	50,000.00	75,000.00	180,000.00	12,500.00	45,000.00	15,000.00	20,000.00	15,000.00	35,000.00	15,000.00
35,000.00	4,800.00	15,000.00	72,600.00	700.00	960.00	3,300.00	72,600.00	54,000.00	90,000,00	6,000.00	14,000.00	6,000.00	50,000.00	75,000.00	180,000.00	12,500.00	45,000.00	15,000.00	20,000.00	15,000.00	35,000.00	15,000.00
2023-00-0160	2023-00-0159	2023-00-0159	2023-00-0158	2023-00-0157	2023-00-0157	2023-00-0157	2023-00-0156	2023-00-0155	2023-00-0154	2023-00-0153	2023-00-0153	2023-00-0153	2023-00-0152	2023-00-0151	2023-00-0151	2023-00-0150	2023-00-0150	2023-00-0150	2023-00-0150	2023-00-0150	2023-00-0150	2023-00-0150

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Catering Services	RDS Meeting/Deliberation	RDS Review Committee Call for Proposal-Batch	First RDS Review Committee Meeting	Meeting on Tier 2 Proposals for FY 2024	Planning and Budget Assessment and FY 2024 Preparatory Meeting	Science Reserach Technician II SG 11	Science Research Technician III SG 13	Water Resources Development Office I SG 12	STK Bags	Rents Motor Vehicle	Chemical and Laboratory Supplies	Chemical and Laboratory Supplies	Rents Motor Vehicle	Rents Motor Vehicle (Nueva Ecija)	Generator Set	Paper, Multi-Purpose copy Legal, 70gsm	Paper, Multi-Purpose copy A4, 70gsm	Catering Services 2 trainings	Customized Pol Collared Shirt	Customized Design Facemask
5020201002	5029903000	5029903000	5029903000	5029903000	5029903000	5021199000	5021199000	5021199000	5020201002	5029905003	5020313000	5020313000	5029905003	5029905003	5020321004	5020301002	5020301002	5020201002	5020201002	5020201002
Negotiatec Small Valu PERSONNEL (Sec. 53.9)	PLANNING	PLANNING	PLANNING	PLANNING	PLANNING	GSITD	GSITD	WRMD	LSD	SWRRD	SWRRD	SWRRD	SWRRD	SWRRD	UPPEZ	UPPEZ	UPPEZ	HIGHPEZ	HIGHPEZ	HIGHPEZ
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Shopping - Others	Shopping - Others	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
1st Quarter	N/A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Trust Receipts (07000000)	2nd Quarter   2nd Quarter   Trust Receipts (07000000)	2nd Quarter 2nd Quarter Trust Receipts (07000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)
120,000.00	24,000.00	48,000.00	24,000.00	72,000.00	12,000.00	286,405.20	348,201.60	275,256.00	100,000.00	50,000.00	150,000.00	120,000.00	100,000.00	50,000.00	45,000.00	4,350.00	8,100.00	180,000.00	15,000.00	15,000.00
120,000.00	24,000.00	48,000.00	24,000.00	72,000.00	12,000.00	286,405.20	348,201.60	275,256.00	100,000.00	50,000.00	150,000.00	120,000.00	100,000.00	50,000.00	45,000.00	4,350.00	8,100.00	180,000.00	15,000.00	15,000.00
2023-00-0172	2023-00-0171	2023-00-0171	2023-00-0171	2023-00-0171	2023-00-0171	2023-00-0170	2023-00-0170	2023-00-0169	2023-00-0168	2023-00-0167	2023-00-0166	2023-00-0165	2023-00-0164	2023-00-0164	2023-00-0163	2023-00-0162	2023-00-0162	2023-00-0161	2023-00-0160	2023-00-0160

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Administrative Assistant II SG 9	Administrative Assistant IV SG 10	Science Research Analyst	Administrative Assistant IV SG 10	Chemist II SG 15	Laboratory Technician I SG 6	Chemist II SG 15	Science Research Technician III SG 13	Administrative Assistant IV SG 10	Project Development Officer I SG11	Community Development Officer I SG 11	Project Development Officer I SG11	Engineer I SG 12	Science Research Technician III SG 13	Administrative Assistant IV SG 10	Project Development Officer I SG11	Science Research Technician III SG 13	Administrative Assistant IV SG 10	Administrative Assistant VI SG 12	Project Evaluation Officer I SG 11	Administrative Assistant II SG 8	Administrative Assistant III SG 9	Administrative Assistant IV SG 10	Administrative Assistant V SG 11	Senior Administrative Assistant SG 14
5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000
CASHIER	CASHIER	SWRRD	SWRRD	SWRRD	SWRRD	SWRRD	SWRRD	GSITD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SWRRD	SWRRD	SSD	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
1st Ouarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
1st Ouarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte		2nd Quarte	2nd Quarte	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
555,319.68	296,618.64	638,641.20	148,309.32	229,236.12	114,988.80	229,236.12	383,053.92	296,618.64	319,320.60	319,320.60	319,320.60	350,404.44	383,053.92	593,237.28	1,596,603.00	1,149,161.76	296,618.64	350,404.44	638,641.20	259,284.48	277,659.84	296,618.64	319,320.60	418,962.72
555,319.68	296,618.64	638,641.20	148,309.32	229,236.12	114,988.80	229,236.12	383,053.92	296,618.64	319,320.60	319,320.60	319,320.60	350,404.44	383,053.92	593,237.28	1,596,603.00	1,149,161.76	296,618.64	350,404.44	638,641.20	259,284.48	277,659.84	296,618.64	319,320.60	418,962.72
2023-00-0184	2023-00-0184	2023-00-0183	2023-00-0182	2023-00-0182	2023-00-0181	2023-00-0181	2023-00-0180	2023-00-0179	2023-00-0178	2023-00-0177	2023-00-0177	2023-00-0177	2023-00-0177	2023-00-0176	2023-00-0176	2023-00-0176	2023-00-0175	2023-00-0175	2023-00-0174	2023-00-0173	2023-00-0173	2023-00-0173	2023-00-0173	2023-00-0173

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Administrativo Assistant V SG 11	Administrative Assistant VI SG 12	Administrative Assistant VI SG 12	Project development Officer I SG11	Administrative Assistant V SG 11	Administrative Assistant IV SG 10	Project development Officer I SG11	Community Development Officer I SG 11	Project development Officer II SG15	Administrative Assistant III SG 9	Well Drilling Supervisor I SG 9	Well Drilling Supervisor II SG 10	Project Assistant II SG 10	Administrative Assistant VI SG 12	Project development Officer I SG11	Project development Officer II SG15	Water Resources Development Office I SG 12	Water Resources Development Office II SG 16	Administrative Assistant III SG 9	Administrative Assistant IV SG 10	Administrative Assistant I SG 7	Administrative Assistant II SG 8	Administrative Assistant III SG 9	Administrative Assistant V SG 11
5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000
COA	ALMED	ALMED	ALMED	ALMED	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	PROPERTY	PROPERTY	PROPERTY	PROPERTY	PROPERTY	PROPERTY
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
1st Quarte	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarter							
r 2nd Quart	r 2nd Quart	r 2nd Quart			r 2nd Quart		r 2nd Quarte		r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte		2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
319,320.60	350,404.44	350,404.44	159,660.30	319,320.60	296,618.64	319,320.60	957,961.80	5,960,139.12	277,659.84	277,659.84	296,618.64	296,618.64	350,404.44	319,320.60	1,375,416.72	2,102,426.64	5,019,242.40	309,895.92	331,055.88	271,419.60	2,025,709.56	619,791.84	356,393.40
319,320.60	350,404.44	350,404.44	159,660.30	319,320.60	296,618.64	319,320.60	957,961.80	5,960,139.12	277,659.84	277,659.84	296,618.64	296,618.64	350,404.44	319,320.60	1,375,416.72	2,102,426.64	5,019,242.40	309,895.92	331,055.88	271,419.60	2,025,709.56	619,791.84	356,393.40
2023-00-0191	2023-00-0190	2023-00-0190	2023-00-0189	2023-00-0189	2023-00-0188	2023-00-0188	2023-00-0188	2023-00-0188	2023-00-0187	2023-00-0187	2023-00-0187	2023-00-0187	2023-00-0187	2023-00-0187	2023-00-0187	2023-00-0187	2023-00-0187	2023-00-0186	2023-00-0186	2023-00-0185	2023-00-0185	2023-00-0185	2023-00-0185

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Administrative Appletant III CC 0	Administrative Assistant IV SG 10	Administrative Assistant III SG 9	Administrative Assistant IV SG 10	Administrative Assistant IV SG 10	Administrative Assistant V SG 12	Administrative Assistant V SG 11	Administrative Assistant III SG 9	Administrative Assistant IV SG 10	Administrative Officer I	Administrative Assistant VI SG 12	Senior Administrative Assistant II	Project development Officer   SG11	Administrative Assistant IV SG 10	Administrative Assistant III SG 9	Administrative Assistant IV SG 10
5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000
RECORDS	RECORDS	ACCOUNTIN	ACCOUNTIN G	INFO	INFO	PERSONNEL	PERSONNEL	PERSONNEL	PERSONNEL	PERSONNEL	PERSONNEL	PLANNING	PLANNING	COA	COA
Public Bidding	Public Bidding	N Public Bidding	N Public Bidding	Public Bidding	Public Bidding	L Public Bidding	L Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
r 1st Quarte	r 1st Quarte	r 1st Quarter	r 1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
r 2nd Quarter	r 2nd Quarter	2nd Quarter		2nd Quarter	-					2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter
r 2nd Quart	r 2nd Quart		r 2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarter				
2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
555,319.68	593,237.28	555,319.68	889,855,92	593,237.28	319,320.60	319,320.60	277,659.84	296,618.64	296,618.64	350,404.44	418,962.72	319,320.60	593,237.28	277,659.84	296,618.64
555,319.68	593,237.28	555,319.68	889,855.92	593,237.28	319,320.60	319,320.60	277,659.84	296,618.64	296,618.64	350,404.44	418,962.72	319,320.60	593,237.28	277,659.84	296,618.64
2023-00-0196	2023-00-0196	2023-00-0195	2023-00-0195	2023-00-0194	2023-00-0194	2023-00-0193	2023-00-0193	2023-00-0193	2023-00-0193	2023-00-0193	2023-00-0193	2023-00-0192	2023-00-0192	2023-00-0191	2023-00-0191

	Dublic Bidding 1st Quarter
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Meals for In-house meetings	Preventive Maintenance of Submerge Membrane Bioreactor (SMBR)	Security Services	Janitorial Services	Internet Subscription Expenses	Landline/Telephone Expenses	Electricity Expenses	Water Expenses	Pest Control Service	Ligths (LED, Circular, Incandescent Bulb)	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	Catering Services	Praise/Loyalty/Memorabilias (Plaque, Honorary Ring, Memorabilia etc.)	Agricultural Technician I SG 8	Science Research Assistant SG 9	Audio Visual Technician I SG 6	Server Workstation
5029903000	5021303003	5021203000	5021202000	5020503000	5020502002	5020402000	5020401000	5020399000	5020399000	5020399000	5020201002	5020399000	5021199000	5021199000	5021199000	5060405003
BGA	BGA	BGA	BGA	GSITD	GSITD	BGA	BGA	BGA	BGA	BGA	BGA	PERSONNEL	LUPEZ	LUPEZ	INFO	GSITD
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Public Bidding	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Public Bidding	Public Bidding	Public Bidding	Public Bidding
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Quarter	1st Quarter	N/A	N/A	N/A	1st Quarter	1st Quarter	1st Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Znd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Regular Agency Fund (0100000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Trust Receipts (07000000)	2nd Quarter   2nd Quarter   Trust Receipts (07000000)
25,000.00	2,500,000.00	11,000,000.00	7,500,000.00	2,000,000.00	1,500,000.00	9,000,000.00	3,000,000.00	140,910.00	249,600.00	120,000.00	100,000.00	570,000.00	229,977.60	277,659.84	229,977.60	300,000.00
25,000.00	2,500,000.00	11,000,000.00	7,500,000.00	2,000,000.00	1,500,000.00	9,000,000.00	3,000,000.00	140,910.00	249,600.00	120,000.00	100,000.00	570,000.00	229,977.60	277,659.84	229,977.60	300,000.00
2023-00-0222	2023-00-0221	2023-00-0220	2023-00-0219	2023-00-0218	2023-00-0217	2023-00-0216	2023-00-0215	2023-00-0214	2023-00-0213	2023-00-0210	2023-00-0209	2023-00-0208	2023-00-0207	2023-00-0207	2023-00-0206	2023-00-0205

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Administrativo Assistant III SG 9	Administrative Assistant IV SG 10	Administrative Assistant IV	Administrative Assistant II	Administrative Assistant III	Training Kits	PVC Certificate Card Case	Customized Notebook	Training Kits	Customized Notebook	Training Kits	PVC Certificate Card Case	Solid Headed Steel Pin	Blue	Yellow	Plastic Drinking Straw Green	Manila Paper Yello 48 pcs/roll	Customized Notebook	Training Kits	PVC Certificate Card Case	Training Supplies for Training on Soil Rehabilitation? BalancedFertilization Strategy (BFS) Customized Notebook	Various Meetings
5021199000	5021199000	5021199000	5021199000	5021199000	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5029903000
BGA	BGA	PMS	PMS	PMS	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	RECORDS
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
r 1st Quarter	r 1st Quarte	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/N	N/A
	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarter				2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter			2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
277,659.84	593,237.28	296,618.64	259,284.48	832,979.52	5,250.00	1,400.00	1,750.00	10,500.00	3,500.00	225,000.00	60,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,450.00	75,000.00	135,000.00	36,000.00	45,000.00	25,000.00
277,659.84	593,237.28	296,618.64	259,284.48	832,979.52	5,250.00	1,400.00	1,750.00	10,500.00	3,500.00	225,000.00	60,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,450.00	75,000.00	135,000.00	36,000.00	45,000.00	25,000.00
2023-00-0227	2023-00-0227	2023-00-0226	2023-00-0225	2023-00-0225	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0224	2023-00-0223

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	Administrative Assistant III SG9	In-House Catering Services for BSWM OSH Comm	Air conditioner 5TR, 3 Phase, Floor Mounted, Inverter Type Inclusive F Installation (Labor and Materials)	Administrative Aide IV	Administrative Aide IV	Science Research Technician II	Project Development Officer I	Layout Design Final E-copy	July-December	Printing of the BSWM Soilscape Newsletter	Jumbo Roll Tissue 2 ply 200 meters	Carboneless Official Receipt Accontable Forms	Check Booklet, Blank	Check Booklet, Blank	Check Booklet, Blank	Other Meetings	Monthly Mancom	Administrative Assistant II SG 8
5021199000		m 5029903000	5060405002	5021199000	5021199000	5021199000	5021199000	5029902000	5029902000	5029902000	5020399000	5020399000	5020399000	5020399000	5020399000	5029903000	5029903000	5021199000
DMC	PMS	DO	BGA	LUPEZ	LUPEZ	LUPEZ	LUPEZ	INFO	INFO	INFO	BGA	CASHIER	CASHIER	CASHIER	CASHIER	DO	DO	BGA
Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Agency to Agency (Sec. 53.5)	Agency to Agency (Sec. 53.5)	Agency to Agency (Sec. 53.5)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	Public Bidding	Public Bidding	Public Bidding			
) 1st Quarter	) 1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
1st Ouarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	N/A	N/A	N/A	N/A
2nd Ouarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Trust Receipts (07000000)	2nd Quarter 2nd Quarter Trust Receipts (07000000)	2nd Quarter Trust Receipts (07000000)	2nd Quarter 2nd Quarter Trust Receipts (07000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
231,260.40	744,165,00	198,000.00	9,620,000.00	408,758.40	204,379.20	159,660,30	159,660.30	10,000.00	68,000.00	68,000.00	277,500.00	2,000.00	600.00	1,800.00	6,000.00	50,000.00	100,000.00	777,853.44
231,260.40	744,165.00	198,000.00		408,758.40	204,379.20	159,660.30	159,660.30	10,000.00	68,000.00	68,000.00	277,500.00	2,000.00	600.00	1,800.00	6,000.00	50,000.00	100,000.00	777,853.44
			9,620,000.00															
2023-00-0246	2023-00-0246	2023-00-0245	2023-00-0238	2023-00-0237	2023-00-0236	2023-00-0236	2023-00-0236	2023-00-0235	2023-00-0235	2023-00-0235	2023-00-0234	2023-00-0233	2023-00-0232	2023-00-0231	2023-00-0230	2023-00-0228	2023-00-0228	2023-00-0227

100000100001000 200000100001000 310104100006000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310702100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	1000010001000 2000010001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000	100000100001000 200000100001000 310104100006000 310202100004000	20000010000 1000	20000010000 1000	20000010000 1000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000
	Administrative Assistant IV SG 10	Project Development Officer I SG11	Administrative Assistant II SG8	Administrative Assistant III SG9	Administrative Assistant IV SG 10	Administrative Assistant III SG9	Administrative Assistant IV SG 10	Administrative Assistant II SG8	Administrative Assistant III SG9	Administrative Assistant V SG 11	Project Assistant III SG 12	Project Assistant III SG 12 (6mos)	Project Assistant III SG 12	Administrative Assistant III SG9	Administrative Assistant IV SG 10	Administrative Assistant IV SG 10
5021100000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000
BECORDS	PLANNING	PLANNING	BUDGET			TT bear more and		PROPERTY	PROPERTY	PROPERTY	ALMED	ALMED	ALMED	CASHIER	CASHIER	PMS
			Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	ACCOUNTING Direct Contracting (Sec. 50)	0				Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)
50) 1st Quart	50) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter						
er 1st Ouarter	er 1st Quarte	er 1st Quarter	er 1st Quarter	er 1st Quarter	1st Quarter	r 1st Quarter	ır 1st Quarter	r 1st Quarter	1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	1st Quarter	1st Quarter	1st Quarter
	7	2nd Quarter	2nd Quarter	-	-			2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	r 2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	- 2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter
	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
496,110.00	530,830.80	286,405.20	231,260.40	248,055.00	265,415.40	744,165.00	796,246.20	1,850,083.20	496,110.00	286,405.20	474,816.60	158,272.20	316,544.40	496,110.00	265,415.40	265,415.40
496,110.00	530,830.80	286,405.20	231,260.40	248,055.00	265,415.40	744,165.00	796,246.20	1,850,083.20	496,110.00	286,405.20	474,816.60	158,272.20	316,544.40	496,110.00	265,415.40	265,415.40
2023-00-0255	2023-00-0254	2023-00-0254	2023-00-0253	2023-00-0253	2023-00-0253	2023-00-0252	2023-00-0252	2023-00-0251	2023-00-0251	2023-00-0251	2023-00-0250	2023-00-0249	2023-00-0249	2023-00-0248	2023-00-0248	2023-00-0247

100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	10000100001000 200000100001000 310104100006000 310202100004000	REVOLVING FUND	31010410000 3000	31010410000 3000	31010410000 3000	31010410000 3000	20000010000 1000	31010410000 6000	31010410000 6000	31010410000 6000	31010410000 6000	100000100001000 200000100001000 310104100006000 310202100004000						
Administrative Assistant II SG8	Administrative Assistant III SG9	Administrative Assistant IV SG 10	Administrative Assistant IV SG 10	Audio Visual Technician I SG 6	Administrative Assistant IV	Project Development Officer I	Project Assistant III	Science Research Technician III	Project Development Officer I	Project Development Officer I	Community Development Officer I	Engineer I	Science Research Technician III	Administrative Assistant V SG11	Administrative Assistant III SG9	Administrative Assistant IV SG 10	Administrative Officer I SG 10	Administrative Assistant VI SG 12	Senior Administrative Assistant II	Administrative Assistant IV SG 10
5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000
BGA	BGA	BGA	INFO	INFO	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	PERSONNEL	PERSONNEL	PERSONNEL	PERSONNEL	PERSONNEL	PERSONNEL	RECORDS
Direct Contracting (Sec. 50)   1st Quarter	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	L Direct Contracting (Sec. 50)	L Direct Contracting (Sec. 50)		L Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	L Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)
0) 1st Quarto	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	0) 1st Quarter	) 1st Quarter	) 1st Quarter	) 1st Quarter
r 1st Quarter	r 1st Quarte	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	r 1st Quarter	1st Quarter		1st Quarter	r 1st Quarter	1st Quarter	1st Quarter	1st Quarter
	.,	-	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarter	-	2nd Quarter	_	2nd Quarter						
r 2nd Quarte	2nd Quarte	2nd Quarte	r 2nd Quarte	r 2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarte		2nd Quarte	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Znd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
693,781.20	248,055.00	530,830.80	530,830,80	286,405.20	530,830.80	1,432,026.00	316,544,40	696,403.20	286,405.20	286,405.20	286,405.20	316,544.40	348,201.60	286,405.20	248,055.00	265,415.40	265,415.40	316,544.40	383,019.00	530,830.80
693,781.20	248,055.00	530,830.80	530,830.80	286,405.20	530,830.80	1,432,026.00	316,544.40	696,403.20	286,405.20	286,405.20	286,405.20	316,544.40	348,201.60	286,405.20	248,055.00	265,415.40	265,415.40	316,544.40	383,019.00	530,830.80
2023-00-0263	2023-00-0263	2023-00-0263	2023-00-0262	2023-00-0261	2023-00-0260	2023-00-0260	2023-00-0260	2023-00-0260	2023-00-0259	2023-00-0258	2023-00-0258	2023-00-0258	2023-00-0258	2023-00-0256	2023-00-0256	2023-00-0256	2023-00-0256	2023-00-0256	2023-00-0256	2023-00-0255

r 2nd Quarter 2nd Quarter Regular Agency Fand (01000000) 143.202.60 143.202.60 2023-00-0266 2023-00-0267 2024 Quarter 2nd Quarter Regular Agency Fand (01000000) 1.685.311.20 1.685.311.20 2023-00-0267 2024 Quarter 2nd Quarter Regular Agency Fand (01000000) 1.699.266.40 1.899.266.40 1.899.266.40 2023-00-0267 2024 Quarter 2nd Quarter Regular Agency Fand (01000000) 1.699.266.40 1.899.266.40 2023-00-0267 2024 Quarter 2nd Quarter Regular Agency Fand (01000000) 2.655.415.40 2023-00-0267 2024 Quarter 2nd Quarter Regular Agency Fand (01000000) 2.655.415.40 2023-00-0267 2023-00-0267 2024 Quarter 2nd Quarter Regular Agency Fand (01000000) 2.480.55.00 2480.55.00 2480.55.00 2023-00-0267 2023-00-0268 2023-00-0267 2023-00-0268 2023-00-026	ω μ- υ	1st Quarter	WRMD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter WRMD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter SWRRD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter	5021199000         WI           5021199000         WI           5021199000         SW           5021199000         SW	Science Research Technician III SG 13 Science Research Technician III SG 13 Administrative Assistant IV SG 10 Chemist II SG 15 Science Research Technician III SG 13 Laboratory Technician SG 6 Science Research Analyst SG 11 Project Assistant III SG 12	2000001000 1000 2000001000 1000 2000001000 1000 2000001000 1000 2000001000 1000 31010410000 5000 31010410000 3000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143.202.60         143.202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91.176.60         91.176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91.176.60         91.176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1.685.311.20         1.685.311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1.685.311.20         1.685.311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316.544.40         316.544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         372.810.40         572.810.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265.415.40         265.415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265.415.40         265.415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265.415.40         265.415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265.415.40         265.415.40           2nd Quarter <td< td=""><td>ري ــــا دي</td><td>1st Quarter 1st Quarter</td><td></td><td></td><td>Science Research Technician III SG 13  Science Research Technician III SG 13  Administrative Assistant IV SG 10  Chemist II SG 15  Science Research Technician III SG 13  Laboratory Technician SG 6  Science Research Analyst SG 11</td><td>20000010000 1000 20000010000 1000 20000010000 1000 20000010000 1000 20000010000 1000 31010410000 5000</td></td<>	ري ــــا دي	1st Quarter			Science Research Technician III SG 13  Science Research Technician III SG 13  Administrative Assistant IV SG 10  Chemist II SG 15  Science Research Technician III SG 13  Laboratory Technician SG 6  Science Research Analyst SG 11	20000010000 1000 20000010000 1000 20000010000 1000 20000010000 1000 20000010000 1000 31010410000 5000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60         143,202.60           2nd Quarter         2nd Quarter         2nd Quarter         143,202.60         143,202.60         143,202.60           2nd Quarter	ω μ. σ.	1st Quarter			Science Research Technician III SG 13 Science Research Technician III SG 13 Administrative Assistant IV SG 10 Chemist II SG 15 Science Research Technician III SG 13	20000010000 1000 20000010000 1000 20000010000 1000 20000010000 1000
2nd Quarter         2nd Quarter         2nd Quarter         143,202.60         143,202.60         143,202.60           2nd Quarter         2nd Qu	ω L1 55	1st Quarter			Science Research Technician III SG 13 Science Research Technician III SG 13 Administrative Assistant IV SG 10 Chemist II SG 15 Science Research Technician III SG 13	20000010000 1000 20000010000 1000 20000010000 1000 20000010000 1000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         572,810.40         572,810.40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         265,415.40         265,415	ω μ. (5	1st Quarter			Science Research Technician III SG 13 Science Research Technician III SG 13 Administrative Assistant IV SG 10 Chemist II SG 15	20000010000 1000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60 <td>υ μ. <u>υ</u></td> <td>1st Quarter 1st Quarter</td> <td></td> <td></td> <td>Science Research Technician III SG 13 Science Research Technician III SG 13 Administrative Assistant IV SG 10</td> <td>20000010000 1000</td>	υ μ. <u>υ</u>	1st Quarter			Science Research Technician III SG 13 Science Research Technician III SG 13 Administrative Assistant IV SG 10	20000010000 1000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,634,440           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415,40         265,415,40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         265,415,40         265,415,40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         248,055,00         248,055,00           2nd Quarter         2nd Quarter	ω μ π	1st Quarter			Science Research Technician III SG 13 Science Research Technician III SG 13	2000001000010000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter Regular Age	ω μ m	1st Quarter			Science Research Technician III SG 13	200000000000000000000000000000000000000
2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         572,810.40         572,810.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000	ω μ m	1st Quarter			The second secon	20000010000 1000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40         1,899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         316,544.40         316,544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Qua	ω μ ω	1st Quarter			Administrative Assistant IV SG 10	31010410000 6000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143.202.60         143.202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143.202.60         143.202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91.176.60         91.176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4.634,592.00         4.634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1.895,311.20         1.685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1.899,266.40         1.899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         572,810.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         5,055,933.60         5,055,933.60           2nd Quarter		1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter			Chemist II SG 15	31010410000 6000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         5,055,933.60         248,055.00	i î	1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter			Science Research Technician III SG 13	31010410000 6000
2nd Quarter         2nd Quarter         Regular Agency Fund (0100000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         1,899,266.40           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         572,810.40         572,810.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         5,055,933.60         5,055,933.60	1, 5	1st Quarter 1st Quarter 1st Quarter			Project Assistant III SG 12	31010310000 1000
2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         1,699,266.40         1,899,266.40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         572,810.40         572,810.40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)         5,055,933.60         5,055,933.60           2nd Quarter         2nd Quarter Regular Agency Fund (01000000)	1 5	1st Quarter 1st Quarter			Administrative Assistant IV SG10	31010310000 1000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         572,810.40         572,810.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         5,055,933.60         5,055,933.60           2nd Quarter	+	1st Quarter 1st Quarter	Direct Contracting (Sec. 50)	_	Administrative Officer V SG11	31010310000 1000
2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,885,311.20         1,885,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         572,810.40         572,810.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         255,415.	+	1st Quarter		5021199000 WI	Community Development Officer I SG11	31010310000 1000
2nd Quarter         2nd Quarter         2nd Quarter         2nd Quarter         143,202.60         143,202.60           2nd Quarter         2nd Quarter         2nd Quarter         2nd Quarter         2nd Quarter         143,202.60         143,202.60           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         572,810.40         572,810.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         248,055.00         248,055.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         248,055.00			WRMD Direct Contracting (Sec. 50) 1st Quarter	5021199000 WI	Project Development Officer II SG15	31010310000 1000
2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         316,544.40         316,544.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         572,810.40         572,810.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         265,415.40         265,415.40		1st Quarter	WRMD Direct Contracting (Sec. 50) 1st Quarter	5021199000 WI	Administrative Assistant III SG9	31020210000 4000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	1	1st Quarter	WRMD Direct Contracting (Sec. 50) 1st Quarter	5021199000 WI	Well Drilling Supervisor I SG9	31020210000 4000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   143,202.60   143,202.60	1	1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	WRMD Direct Contracting (Sec. 50) 1	5021199000 WI	Well Drilling Supervisor II SG10	31020210000 4000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	$\dagger$	1st Quarter	WRMD Direct Contracting (Sec. 50) 1st Quarter	5021199000 WI	Project Assistant II SG10	31020210000 4000
2nd Quarter     2nd Quarter     2nd Quarter     2nd Quarter     143,202.60     143,202.60       2nd Quarter     2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     143,202.60     143,202.60       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     91,176.60     91,176.60       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     4,634,592.00     4,634,592.00       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     1.685,311.20     1.685,311.20       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     1,899,266.40     1,899,266.40       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     316,544.40     316,544.40	1		WRMD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter	5021199000 WI	Project Development Officer I SG11	31020210000 4000
2nd Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,899,266.40         1,899,266.40	T		WRMD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter	5021199000 WI	Administrative Assistant VI SG 12	31020210000 4000
2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         143,202.60         143,202.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         91,176.60         91,176.60           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         4,634,592.00         4,634,592.00           2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         1,685,311.20         1,685,311.20	1	1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	WRMD Direct Contracting (Sec. 50) 1	5021199000 WI	Water Resources Development Officer I SG 12	31020210000 4000
2nd Quarter     2nd Quarter     2nd Quarter     2nd Quarter     143,202.60     143,202.60       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     143,202.60     143,202.60       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     91,176.60     91,176.60       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     4,634,592.00     4,634,592.00	+	1st Quarter	LUPEZ Direct Contracting (Sec. 50) 1st Quarter	5021199000 LU	Project Development Officer II SG15	31020210000 4000
2nd Quarter     2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     143,202.60     143,202.60       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     143,202.60     143,202.60       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     91,176.60     91,176.60	+	1st Quarter	LUPEZ Direct Contracting (Sec. 50) 1st Quarter	5021199000 LU	Water Resources Development Officer II SG16	31020210000 4000
2nd Quarter     2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     143,202.60     143,202.60       2nd Quarter     2nd Quarter     Regular Agency Fund (01000000)     143,202.60     143,202.60		1st Quarter	LUPEZ Direct Contracting (Sec. 50) 1st Quarter	5021199000 LU	Administrative Aide IV Driver II	31010410000 6000
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   143,202.60   143,202.60		1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LUPEZ Direct Contracting (Sec. 50) 1:	5021199000 LU	Science Research Technician II SG 11	31010410000 6000
		1st Quarter	LUPEZ Direct Contracting (Sec. 50) 1st Quarter	5021199000 LU	Project Development Officer I SG11	31010410000 6000
r 2nd Quarter 2nd Quarter Regular Agency Fund (01000000) 102,444.30 102,444.30 2023-00-0265	1	1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LUPEZ Direct Contracting (Sec. 50) 1:	5021199000 LU	Agricultural Technician I SG 6	31010410000 6000
r 2nd Quarter 2nd Quarter Regular Agency Fund (01000000) 124,027.50 124,027.50 2023-00-0265	1		LUPEZ Direct Contracting (Sec. 50) 1:	5021199000 LU	Science Research Assisstant SG 9	31010410000 6000
r 2nd Quarter 2nd Quarter Regular Agency Fund (01000000) 364,706.40 364,706.40 2023-00-0264	$\dagger$		LUPEZ Direct Contracting (Sec. 50) 1st Quarter 1st Quarter	5021199000 LU	Administrative Aide IV SG4	20000010000 1000

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Direct Contracting (Sec. 50)  Direct Contracting (Sec. 50)  Direct Contracting (Sec. 50)	ct Contracting (Sec. 50 ct Contracting (Sec. 50	ct Contracting (Sec. 50	ct Contracting (Sec. 50		Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)		Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)  Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)  Direct Contracting (Sec. 50)  Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)  Direct Contracting (Sec. 50)  Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)  Direct Contracting (Sec. 50)  Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)
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2nd Quarter   Znd Quarter   Regular Agency Fund (01000000)  2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)  2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	uarter Regular Agency Fund (01000000)	darrer Regulat Agency - units (01000000)	Damilar Agancy Flind (0100000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)		2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000) 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)  2nd Quarter Regular Agency Fund (01000000)  2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Trust Receipts (07000000)  2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Trust Receipts (07000000) 2nd Quarter 2nd Quarter Trust Receipts (07000000) 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)  2nd Quarter Trust Receipts (07000000)  2nd Quarter Trust Receipts (07000000)  2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   2nd Quarter   2nd Quarter   Trust Receipts (07000000)   2nd Quarter   2nd Quarter   Trust Receipts (07000000)   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   2nd Quarter   2nd Quarter   Trust Receipts (07000000)   2nd Quarter   2nd Quarter   Trust Receipts (07000000)   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   2nd Quarter   2nd Quarter   Trust Receipts (07000000)   2nd Quarter   2nd Quarter   Trust Receipts (07000000)   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000) 2nd Quarter Trust Receipts (07000000) 2nd Quarter Trust Receipts (07000000) 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000) 2nd Quarter Trust Receipts (07000000) 2nd Quarter Trust Receipts (07000000) 2nd Quarter Trust Receipts (07000000) 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   Trust Receipts (07000000)  2nd Quarter   Regular Agency Fund (01000000)  2nd Quarter   Trust Receipts (07000000)  2nd Quarter   Trust Receipts (07000000)  2nd Quarter   Trust Receipts (07000000)  2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000) 2nd Quarter 2nd Quarter Trust Receipts (07000000) 2nd Quarter 2nd Quarter Trust Receipts (07000000) 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)
286,405.20 281,260.40 421,327.80	286,405.20 231,260.40	286,405.20		744,165.00	796,246.20	286,405.20		286,405.20	348,201.60 286,405.20	421,327.80 348,201.60 286,405.20	842,655.60 421,327.80 348,201.60 286,405.20	124,027.50 842,655.60 421,327.80 348,201.60 286,405.20	316,544,40 124,027.50 842,655.60 421,327.80 348,201.60 286,405.20	348,201.60 316,544.40 124,027.50 842,655.60 421,327.80 348,201.60 286,405.20	132,707.70 348,201.60 316,544.40 124,027.50 842,655.60 421,327.80 348,201.60 286,405.20	158,272.20 132,707.70 348,201.60 316,544.40 124,027.50 842,655.60 421,327.80 348,201.60 286,405.20	364,706.40 158,272.20 132,707.70 348,201.60 316,544.40 124,027.50 842,655.60 421,327.80 348,201.60 286,405.20	316,544,40 364,706,40 158,272,20 132,707,70 348,201.60 316,544,40 124,027,50 842,655,60 421,327,80 348,201.60 348,201.60	265,415.40 316,544.40 364,706.40 158,272.20 132,707.70 348,201.60 316,544.40 124,027.50 842,655.60 842,655.60 348,201.60 286,405.20	265,415.40 265,415.40 316,544.40 364,706.40 158,272.20 132,707.70 348,201.60 316,544.40 124,027.50 842,655.60 348,201.60 348,201.60 348,201.60	348,201.60 265,415.40 265,415.40 316,544.40 364,706.40 158,272.20 132,707.70 348,201.60 348,201.60 348,201.60 348,201.60 348,201.60	143,202,60 348,201,60 265,415,40 265,415,40 316,544,40 364,706,40 158,272,20 132,707,70 348,201,60 316,544,40 124,027,50 842,655,60 348,201,60 348,201,60 348,201,60
286,405.20 231,260.40 421,327.80	286,405.20	286,405.20		744,165.00	796,246.20	286,405.20		286,405.20	348,201.60 286,405.20	421,327.80 348,201.60 286,405.20	842,655.60 421,327.80 348,201.60 286,405.20	124,027.50 842,655.60 421,327.80 348,201.60 286,405.20	316.544.40 124.027.50 842,655.60 421,327.80 348,201.60 286,405.20	348,201.60 316,544,40 124,027.50 842,655.60 421,327.80 348,201.60 286,405.20	132,707.70 348,201.60 316,544.40 124,027.50 842,655.60 421,327.80 348,201.60 348,201.60	158,272,20 132,707,70 348,201.60 316,544.40 124,027.50 842,655,60 421,327,80 348,201.60 286,405.20	364,706,40 158,272,20 132,707,70 348,201,60 316,544,40 124,027,50 842,655,60 421,327,80 348,201,60 348,201,60	316.544.40 364.706.40 158.272.20 132.707.70 348.201.60 316.544.40 124.027.50 842.655.60 421.327.80 348.201.60 348.201.60	265,415,40 316,544,40 364,706,40 158,272,20 132,707,70 348,201,60 316,544,40 124,027,50 842,655,60 842,655,60 348,201,60 348,201,60 286,405,20	265,415.40 265,415.40 316,544.40 364,706.40 1132,707.70 348,201.60 316,544.40 124,027.50 842,655.60 421,327.80 286,405.20	348.201.60 265.415.40 265.415.40 316.544.40 364.706.40 158.272.20 132.707.70 348.201.60 316.544.40 124.027.50 124.027.50 348.201.60 348.201.60 348.201.60	143,202.60  348,201.60  265,415.40  265,415.40  316,544.40  158,272.20  132,707.70  348,201.60  316,544.40  316,544.40  348,201.60  348,201.60  348,201.60  348,201.60
2023-00-0285 2023-00-0286	2023-00-0285		2023-00-0285	2023-00-0284	2023-00-0284	2023-00-0284		2023-00-0284	2023-00-0284 2023-00-0284	2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0284 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0284 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0282 2023-00-0284 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0282 2023-00-0283 2023-00-0284 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0281 2023-00-0282 2023-00-0282 2023-00-0283 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0281 2023-00-0282 2023-00-0282 2023-00-0283 2023-00-0284 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0280 2023-00-0281 2023-00-0281 2023-00-0282 2023-00-0282 2023-00-0283 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0279 2023-00-0280 2023-00-0281 2023-00-0281 2023-00-0282 2023-00-0282 2023-00-0283 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0278 2023-00-0279 2023-00-0280 2023-00-0281 2023-00-0281 2023-00-0282 2023-00-0282 2023-00-0282 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0278 2023-00-0278 2023-00-0280 2023-00-0281 2023-00-0281 2023-00-0282 2023-00-0282 2023-00-0283 2023-00-0284 2023-00-0284 2023-00-0284	2023-00-0277  2023-00-0278  2023-00-0279  2023-00-0280  2023-00-0281  2023-00-0281  2023-00-0281  2023-00-0282  2023-00-0282  2023-00-0284  2023-00-0284	2023-00-0276 2023-00-0277 2023-00-0278 2023-00-0279 2023-00-0281 2023-00-0281 2023-00-0282 2023-00-0282 2023-00-0282 2023-00-0284 2023-00-0284 2023-00-0284

		31010410000 6000 A	31010410000 6000 S	31010410000 6000 S	31010410000 6000 S	31010410000 6000 A	20000010000 1000 S	20000010000 1000 S	20000010000 1000 A	20000010000 1000 A	20000010000 1000				25.22	20000010000 1000 Pa	20000010000 1000 A	20000010000 1000 A	20000010000 1000 Al	20000010000 1000 A	20000010000 1000 Pr	20000010000 1000 Pr	20000010000 1000 Pr	20000010000 1000 Pr	20000010000 1000 Pr	20000010000 1000 Pr	31020110000 5000 Ac	31020110000 5000 Ad		31020110000 5000 Pr
	Science Aide SG 4	Administrative Assistant III SG 9	Science Research Technician I SG 9	Science Research Analyst SG 11	Science Aide SG 4	Administrative Assistant III SG 9	Science Research Technician I SG 9	Science Research Technician III SG 11	Administrative Assistant I SG 7	Administrative Assistant III SG 9	Cuemist 1 20 11	F	Information System Analyst I SG 12	Chemist II SG15	Project Development Officer III SG 15	Project Development Officer III SG 18	Administrative Aide IV Laborer III SG 4	Administrative Aide IV Farm Worker II SG 4	ADministrative Assistant II SG 8	Agriculturist I SG 11	Project Assistant II SG 12	Project Assistant IV SG 14	Project Development Officer I SG 11	Project Assistant II SG 12	Project Assistant IV SG 14	Project Development Officer II SG 15	Administrative Assistant II	Administrative Officer I SG 10	Administrative Assistant V SG 11	Project Assistant II SG 12
	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	1 000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000	5021199000
	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	מציו	LSD		USI	LSD	LSD	LSD	LSD	HIGHPEZ	UPPEZ	UPPEZ	UPPEZ	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP
Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 30) 1st Quarter	Direct Contracting (Sec. 50) 1st Quarter		Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50) 1st Quarter	Direct Contracting (Sec. 50) 1st Quarter			
1st Operter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Tat Anguer	1St Quarter		1st Ouarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter		1st Quarter	1st Quarter	1st Quarter	
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter		TSI Qualter		1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	and Quarter	A Line Cum to	A Cuarte	3	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Ouarte	2nd Quarte		2nd Quarte	2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarte	arien Onuz	o Kumin	and Quality	and Ouarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	and Quarter Regular Agency Fund (offorces)	Zild Quarter Zild Quarter Domilar Arance Fund (0100000)	ZIII Quarter ZIX Quarter Negative Against Final (0100000)	Degular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
286,405.20	91,176.60	143,202.60	143,202.60	286,405.20	91,176.60	124,027.50	124,027,30	104 007 50	143 202.60	217 184 40	124.027.50	286,405.20	158,272.20	210,663,90	210,663.90	560,790.60	547,059.60	547,059.60	231,260.40	286,405.20	316,544.40	574,528.50	572,810.40	633,088.80	383,019.00	421,327.80	231,260.40	265,415.40	286,405.20	1,899,266.40
286,405.20	91,176.60	143,202.60	143,202.60	286,405.20	91,176.60	124,027.50	124,027,50	124 027 50	143.202.60	217.184.40	124.027.50	286,405.20	158,272.20	210,663.90	210,663.90	560,790.60	547,059.60	547,059.60	231,260.40	286,405.20	316,544.40	574,528.50	572,810.40	633,088.80	383,019.00	421,327.80	231,260.40	265,415.40	286,405.20	1,899,266.40
2023-00-0294	2023-00-0293	2023-00-0293	2023-00-0293	2023-00-0293	2023-00-0292	2023-00-0292	2022 00 02	2023-00-0292	2023-00-0292	2023-00-0291	2023-00-0291	2023-00-0291	2023-00-0291	2023-00-0291	2023-00-0291	2023-00-0291	2023-00-0290	2023-00-0289	2023-00-0289	2023-00-0289	2023-00-0288	2023-00-0288	2023-00-0287	2023-00-0287	2023-00-0287	2023-00-0287	2023-00-0286	2023-00-0286	2023-00-0286	2023-00-0286

100000100001000 200000100001000 310104100006000 310202100004000	31010410000 1000	31010410000 1000	31010410000 1000	31010410000 1000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	1000010001000 20000010001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000						
Airline Tickets Travelling Expenses 50,000, other MOOE 50,000	Refill Ink for Self-Inking Stamp, 10ml, purple/violet	Monthly Meeting February-December 2023	Power Bnak, Battery Capacity: 20000mAh	Power Bnak, Battery Capacity: 40000mAh	OTG USB Flash Drive	1TB External Hard drive	Fuel, Oil and Lubricants	Airline Tickets (Permanent)	Airline Tickets (COS)	Airline Tickets (Permanent)	Airline Tickets	Fit-out kitchen/Pantry with Terrace at BSWM Guest House	Administrative Assistant II SG 9	Administrative Assistant IV SG 10	Administrative Officer I SG 10	Administrative Assistant IV SG 10
5020101000/	5020301002	5020301001	5020301001	5020301001	5020301001	5020301001	5020309000	5020101000	5029999099	5020101000	5020101000/ 5029999099	5021304001	5021199000	5021199000	5021199000	5021199000
BUDGET	SSD	SSD	SWRRD	SWRRD	ACCOUNTING	BGA	PROPERTY	PROPERTY	COA	COA						
Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)					
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter						
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter						
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter						
2nd Quarter	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)
100,000.00	5,000.00	66,000.00	35,000.00	30,000.00	20,000.00	40,000.00	10,000.00	50,000.00	20,000.00	108,000.00	150,000.00	765,318.90	248,055.00	265,145.40	265,415.40	265,415.40
100,000.00	5,000.00	66,000.00	35,000.00	30,000.00	20,000.00	40,000.00	10,000.00	50,000,00	20,000.00	108,000.00	150,000.00	765,318.90	248,055.00	265,145.40	265,415.40	265,415.40
2023-01-0304	2023-01-0303	2023-01-0302	2023-01-0301	2023-01-0301	2023-01-0301	2023-01-0301	2023-01-0300	2023-01-0299	2023-01-0298	2023-01-0298	2023-01-0297	2023-01-0296	2023-00-0295	2023-00-0295	2023-00-0294	2023-00-0294

			20000010000 1000 Tarpau			20000010000 1000 Monitor		GEF 6 Science	GEF 6 Project		GEF 6 Meals	GEF 6 Lease o	GEF 6 Plane Ticket			31020210000 4000 Fuel, oi					31010310000 5000 Facilitie	31010310000 5000 for Bloc	31020110000 4000 for Bioc		31020110000 1000 for Bioc
Catering Services In house meeting	licket	Fuel,oil and lubricants	Tarpaulin Printing	ap ,	Power bank (for laptop, 50000 mAh, 6 ports)	Bank (20,000 mAh)	Project Development Officer II SG 15	Science Research Specialist I SG 13	Project Assistant III SG 12	Drone , Drone piloting unit, software, high range laptop and mid range laptop		Lease of Venue and Meals	Neket	Airline Tickets	Fuel, oil and Lubricants	Fuel, oil and Lubricants	Tickets	Tickets	Tickets	Tickets	Technology Package on Small Scale Composting Facilities (SSCF)	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	and and	Technology Package on Composting Facilities for Biodegradable Wastes (CFBW)	for Biodegradable Wastes (CFBW)
5020201002/	5020101000/ 5029999099	5020309000	5029902000	5020301001	5020301001	5020301001	5021199000	5021199000	5021199000	5060405003	5020201002/ 5029903000	5020201002	5020101000/ 5029999099	5020101000/ 5029999099	5020309000	5020309000	5020101000/	5020101000/ 5029999099	5020101000/ 5029999099	5020101000/ 5029999099	5060404099	5060404099	5060404099	5060404099	5060404099
SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	SCMD	WRMD	WRMD	WRMD	WRMD	WRMD	WRMD	OAP	OAP	OAP	OAP	OAP
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Public Bidding	Public Bidding	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement Small Value Procurement (Sec. 53.9)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Negotiated Procurement Small Value Procurement (Sec. 53.9)	Negotiated Procurement Small Value Procurement (Sec. 53.9)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
1st Quarter	1st Quarter	1st Quarter	1st Quarter			_	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter	2nd Quarter	2nd Quarter				2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Trust Receipts (07000000)  Regular Agency Fund (01000000)	2nd Quarter Trust Receipts (07000000)	2nd Quarter Trust Receipts (07000000)	2nd Quarter Trust Receipts (07000000)	Trust Receipts (07000000)	2nd Quarter Trust Receipts (07000000)	Trust Receipts (07000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)
20,000.00	150,000.00	30,000.00	10,000.00	7,250.00	5,000.00	5,000.00	20,000.00	638,369.60	290,165.70	1,623,000.00	100,280.00	1,000,000.00	330,000.00	2,400,000.00	50,000.00	50,000.00	1,500,000.00	1,750,000.00	1,500,000.00	2,000,000.00	89,100,000.00	86,450,000.00	66,500,000.00	48,450,000.00	##########
20,000.00	150,000.00	30,000.00	10,000.00	7,250.00	(ST		20,000.00	638,369.60	290,165.70	1,623,000.00	100,280.00	1,000,000.00	330,000.00	2,400,000.00	50,000.00	50,000.00	1,500,000.00	1,750,000.00	1,500,000.00	2,000,000.00					
																					89,100,000.00	86,450,000.00	66,500,000.00	48,450,000.00	############
2023-01-0327	2023-01-0326	2023-01-0325	2023-01-0324	2023-01-0323	2023-01-0323	2023-01-0323	2023-01-0322	2023-01-0321	2023-01-0321	2023-01-0320	2023-01-0319	2023-01-0318	2023-01-0317	2023-01-0316	2023-01-0315	2023-01-0314	2023-01-0313	2023-01-0312	2023-01-0311	2023-01-0310	2023-01-0309	2023-01-0308	2023-01-0307	2023-01-0306	2023-01-0305

7,200.00	7,200.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Ouarter	1st Ouarter   2nd Ouart	1st Oparter 1st O	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	ulCube?	5020310000	Finalride	
8,000.00	8,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quart	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	HIGHPEZ	5020310000	Insecticide	
19,200.00	19,200.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quart	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	HIGHPEZ	5020310000	Herbicide	
22,500.00	22,500.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	-	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	HIGHPEZ	5020310000	Chicken Dung	
18,000.00	18,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quart	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	HIGHPEZ	5020310000	Potash 0-0-60	
39,000.00	39,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quart	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	HIGHPEZ	5020310000	Urea 46-0-0	
37,500.00	37,500.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quart	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	HIGHPEZ	5020310000	Complete Fertlizer 14-14-14	
24,000.00	24,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quart	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	HIGHPEZ	5020310000	Hybrid Yellow Corn Seeds	
19,200.00	19,200.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quart	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	UPPEZ	5020310000	Herbicide	
7,800.00	7,800.00	2nd Quarter Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quarter	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	UPPEZ	5020310000	Urea 46-0-0	
7,500.00	7,500.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quart	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	UPPEZ	5020310000	Complete Fertilizer 14-14-14	
6,000.00	6,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quart	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	ніднрег	5020310000	P.R Pipe (HDPE) 25mm	
50,000.00	50,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quarte		Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	ніднрех	5029999099	Airline Ticket-COS	
150,000.00	150,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter   2nd Quarte	1st Quarter 1st Q	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	HIGHPEZ	5020101000	Airline Ticket-Permanent	
3,000.00	3,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quarte	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	HIGHPEZ	5020310000	Pole sitao	
1,950.00	1,950.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter	1st Quarter 2nd Quarte	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	HIGHPEZ	5020310000	Sweet Pepper Seeds (250 grams)	31010410000 6000
5,740.00	5,740.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	1st Quarter 2nd Quarte	1st Quarter 1st Q	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	ніднрег	5020310000	Tomato Seeds (250 grams)	
1,661,500.00	1,661,500.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	er 2nd Quarter		-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	OAP	5020201002/ 5029905003	Vehicle Rental	
160,000.00	160,000.00	2nd Quarter   2nd Quarter   Trust Receipts (07000000)	2nd Quarter			Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	SWRRD	5029999099	Airline Tickets (COS)	
160,000.00	160,000.00	2nd Quarter   Trust Receipts (07000000)	er 2nd Quarter	1st Quarter   2nd Quarte	1st Quarter 1st Q	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	SWRRD	5020101000	Airline Tickets (Permanent)	4
40,000.00	40,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter	1st Quarter 2nd Quarte	1st Quarter 1st Q	Small Value Procurement (Sec. 53.9)	SCMD	5020201002/	Meals	20000010000 1000

	31050020003 2000   Canon G	31050020003 2000 Canon G	31050020003 2000 Canon G	31050020003 2000 Canon G	31050020003 2000 Canon N	31050020003 2000 Waste Toner			L							2000001000 1000 Training		20000010000 1000 Macriun		1	20000010000 1000 Lanton	1	1			20000010000 1000 Desktop		1	20000010000 1000 Databas			L	Ц		20000010000 1000 Webcam						20000010000 1000 AVR			200000100001000		310104100006000 RDS Mee	200000100001000	310202100004000 RDS Pre-		200000100001000	310202100004000 Meeting	200000100001000
HP 932XL w/ HP 933XL OfficeJet Original Ink Cartridge Combo Set (Black, Cyan, Magenta, Vallow)	3010 Magenta	Canon G3010 Yellow	Canon G3010 Cyan	Canon G3010 Black	Canon MP 287 PG 810 and CL 811	oner		oner	oner	Toner	loner	Airfare Expenses for Official Travel			Representation Expenses	Training Expenses		Macrium Reflect	Visio Standard 2021	MS Office Standard 2021	Lanton Office-Advance	Computer GIS-Rasic	Laptop GIS-Advance	Laptop GIS-Basic	Laptop Office-Advance	Desktop Computer GIS-Advance	Desktop Computer GIS-Basic	Desktop Computer Office Advance	Database Azure 12monts	Zoom April to Dec 2023	Creative Cloud (Adobe 6 license)	Desktop Computer Basic	inter	Portable Document Scanner	J I SHIM-PIMEMONI	Camera STand-Bluetooth	board	1660 Series 4GB GPU	Processor Air Cooler	witch		Agency III-nouse Review	N House Deview		0/	RDS Meeting/Deliberation		RDS Pre-In House Review			Meeting on FY 2024 Reportorial Requirements	
5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	TOOTOGOTOG	5020301001	2020201001	2020201001	2020201001	5029301001	5020101000/		5029903000	5020201002		5029907001	5029907001	5029907001	5020321003	5020321003	5029907001	5020321003	5020321003	5020321003	5020321003	5020321003	5029907001	5029907001	5029907001	5020321003	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5020301001	5029903000			5029903000		5029903000			5029903000	
ISD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	150	LSD	9		SWRRD	SWRRD		GSITD	GSITD	GSITD	GSITD	GSITD	CTIES	GSTTD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	GSITD	CELLINIA	DI ANNING			PLANNING		PLANNING			PLANNING	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public bidding	Public Bidding	Public Bidding	Public bidding	rubiic bidding	Dishlic Bidding	POL and Airline Tickets	Direct Retail Purchase of	Public Bidding	(Sec. 53.9)	Negotiated Procurement - Small Value Procurement	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bldding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Ridding			Public Bidding		Public Bidding	1		Public Bidding	
1st Ougstar	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TSL Quarter	1st Quarter	1st Quarter	1st Quarter	Tat Manuel	1st Quarter	100000000000000000000000000000000000000		1st Quarter	1st Quarter		1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Ouarter			1st Quarter		1st Quarter			1st Quarter	
1et Ougrter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Tat Marter	1st Quarter	1st Quarter	TSt Quarter	1st Quarter	1st Quarter	det Occasion		1 - 1	1st Quarter		1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter			1st Quarter		1st Quarter			1st Quarter	
and Ougster	2nd Quarter		and Quarter	2nd Quarter	2nd Quarter	and Quarter	Tal Manuel	and Quarter	and Quarter			2nd Quarter	on do on the		2nd Quarter	2nd Quarter		2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	and Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	_	2nd Quarter	and Quarter		_			2nd Quarter		2nd Quarter	2nd Quarter			2nd Quarter				2nd Quarter		2nd Quarter			2nd Quarter	
2nd Quarter	2nd Quarter	2nd Quarter	and Quarter	zna Quarter	2nd Quarter	and Quarter	Tal In Chairei			and Quarter	and Quarter	2nd Quarter	ond Outputer		2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter				2nd Quarter					2nd Quarter	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter			2nd Quarter	2nd Quarter	2nd Ouarter			2nd Quarter		2nd Quarter			2nd Quarter	
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency rund (01000000)	Regular Agency rulia (01000000)	Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	regular agency Fully (01000000)		Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	Degular Agency Fund (0100000)	Regular Agency Fund (01000000)	Bomilar Arenay Fund (0100000)		2nd Quarter Regular Agency Fund (01000000)	Regular Agency Fund (01000000)		2nd Quarter Regular Agency Fund (01000000)		Regular Agency Fund (01000000)	Regular Agency Fund (0100000)	Regular Agency Fund (0100000)	Regular Agency Fund (01000000)	Regular Agency rund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	Regular Agency Fund (0100000)	Regular Agency Fund (01000000)	Regular Agency Fund (0100000)	Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)			Regular Agency Fund (01000000)		2nd Quarter Regular Agency Fund (01000000)			2nd Quarter Regular Agency Fund (01000000)												
250,000,00	24,000.00	24,000.00	24,000,00	24,000,00	800,000,00	32,300,00	100,000,00	180,000,00	170,000,00	180,000,00	170,000,00	170,000,00	5 000 000 00		150,000.00	400,000.00		18,000.00	55,049.00	90,000.00	144,976.00	180,000.00	219,000,00	00,000,000	450,000.00	750,000.00	450,000.00	630,000.00	890,000.00	100,000.00	200,000,00	00.008,66	84,200.00	56,000.00	24,400.00	10,000.00	9,600,00	150,000.00	60,000.00	22,000.00	36,000.00	80,000.00	60,000,00			24,000.00		סט,טטט.טט			18,000.00	
250,000.00	24,000.00	24,000.00	24,000,00	24,000.00	34,000.00	36,300.00	100,000.00	180,000.00	170,000,00	180,000.00	170,000,00	170.000.00	5 000 000 00		150,000.00	400,000.00													890,000.00	100,000.00	200,000,00	00.008,66	84,200.00	56,000.00	24,400.00	10,000.00	9.600.00	150,000,00	60,000.00	22,000.00	36,000.00	80,000.00	60,000,00			24,000.00		00,000,00	600000		18,000.00	
																		18,000.00	55,049.00	90,000.00	144,976.00	180,000.00	219,000.00	333,000.00	450,000,00	750,000.00	450,000.00	630,000.00																								
2023-01-0363	2023-01-0303	2020-01 0262	2020-01-0363	2022-01-0262	2022 01 0262	2020 10 0000	2022-01-0262	2023-01-0363	2023-01-0363	2023-01-0363	2023-01-0363	2023-01-0363	2023-01-0362		2023-01-0361	2023-01-0360		2023-01-0359	2023-01-0359	2023-01-0359	2023-01-0358	2023-01-0358	2023-01-0357	2023-01-0356	2023-01-0356	2023-01-0356	2023-01-0356	2023-01-0356	2023-01-0355	2023-01-0355	2023-01-0355	2023-01-0354	2023-01-0354	2023-01-0354	2023-01-0353	2023-01-0353	2023-01-0353	2023-01-0353	2023-01-0353	2023-01-0353	2023-01-0353	2023-01-0353	2023-01-0352			2023-01-0352		2020-10-0302	2022-01-0252		2023-01-0352	

100000100001000 200000100001000 310104100006000 310202100004000	20000010000 3000	20000010000 1000	BAR FUNDED-SWISs	BAR FUNDED-SWISs	BAR FUNDED-SWISs	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	31050020003 2000	31050020003 2000	31050020003 2000	31050020003 2000	31050020003 2000	31050020003 2000	31050020003 2000	31050020003 2000						
Extension Cord Wheel	Cordless Electric Drill	Industrial Floor Polisher	Gun Tacker	Cloth Tape	AA Rechargeable Batteries 2 pack	AA Battery Fast Charger	Network Printer	Airplane Fare and Terminal Fees	Repair of Technical and Scientific Equipment	Fuel and oil	Airline Tickets	Airline Tickets COS	Airline Tickets Permanent	Heavy Duty Full Colour Multifunction Photocopying Machines	Airfare Expenses for Official Travel (COS)	Upgrading and Modernization of Laboratory Rooms and Facilities of BSWM-LSD	HP Deskjet (Ink Advantage 2315) HP 680 Black and Color	HP Deskjet (Ink Advantage 2337) HP 682 Black and Color	Consumables for Brother Printer Color Black, Magenta, Yellow	Epson T664 ink refill, 70ml color Black,Cyan, Magenta, Yellow	HP Ink Tank 315 Black and Color
5020399000	5020399000	5020399000	5020399000	5020399000	5020399000	5020399000	5020321003	5020101000/	5021305014	5020309000	5020101000/ 5029999099	5029999099	5020101000	5060405002	5029999099	5021304001	5020301001	5020301001	5020301001	5020301001	5020301001
INFO	GSITD	ALMED	WRMD	WRMD	WRMD	PROPERTY	PROPERTY	LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD						
Public Bidding	Public Bidding	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Public Bidding	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding						
1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter						
r 1st Quarter	r 1st Quarte	r 1st Quarter	r 1st Quarte	r 1st Quarte	r 1st Quarte		r 1st Quarte	_	r 1st Quarte	r 1st Quarte	1st Quarte	1st Quarte	1st Quarte	r 1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
	r 2nd Quart	r 2nd Quarter	2nd Quarter	r 2nd Quarter	r 2nd Quarte	2nd Quarter	r 2nd Quarte	r 2nd Quarter	2nd Quarter	2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarte	2nd Quarter	2nd Quarte	2nd Quarte	2nd Quarter	2nd Quarter	2nd Quarte	-	
2nd Quarte	r 2nd Quarte		r 2nd Quarte	r 2nd Quarter	r 2nd Quarte	r 2nd Quarter	r 2nd Quarte	r 2nd Quarte	r 2nd Quarter	r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	r 2nd Quarte		r 2nd Quarte	r 2nd Quarte	r 2nd Quarte	r 2nd Quarte
2nd Quarter   2nd Quarter   Trust Receipts (07000000)	2nd Quarter   Znd Quarter   Trust Receipts (07000000)	2nd Quarter Trust Receipts (07000000)	2nd Quarter Trust Receipts (07000000)	rr Trust Receipts (07000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	r Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	r Trust Receipts (07000000)	2nd Quarter   Znd Quarter   Trust Receipts (07000000)	2nd Quarter   2nd Quarter   Trust Receipts (07000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)
7,500.00	5,000.00	48,000.00	1,500.00	700.00	4,000.00	4,000.00	66,000.00	180,000.00	910,000.00	144,000.00	300,000.00	24,000.00	24,000.00	2,100,000.00	1,000,000.00	20,000,000.00	40,000.00	40,000.00	80,000.00	40,000.00	44,000.00
7,500.00	5,000.00	48,000.00	1,500.00	700.00	4,000.00	4,000.00		180,000.00	910,000.00	144,000.00	300,000.00	24,000.00	24,000.00		1,000,000.00	20,000,000.00	40,000.00	40,000.00	80,000.00	40,000.00	44,000.00
							00,000,00							2,100,000.00							
2023-01-0374	2023-01-0374	2023-01-0374	2023-01-0374	2023-01-0374	2023-01-0373	2023-01-0373	$^{+}$	2023-01-0371	2023-01-0370	2023-01-0369	2023-01-0368	2023-01-0367	2023-01-0367	2023-01-0366	2023-01-0365	2023-01-0364	2023-01-0363	2023-01-0363	2023-01-0363	2023-01-0363	2023-01-0363

31050020003 2000 E	31050020003 2000 2	31050020003 2000	31050020003 2000	31050020003 2000	31050020003 2000	31050020003 2000					100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000 P	100000100001000 200000100001000 310104100006000 310202100004000			100000100001000 200000100001000 310104100006000 310202100004000	100000100001000 200000100001000 310104100006000 310202100004000 P	100000100001000 200000100001000 310104100006000 310202100004000 P	100000100001000 200000100001000 310104100006000 310202100004000 E
Biofertilizer	Zoinc Sulfate Fertilizer, 1kg/pacck	Murlate of Potash 0-0-60, 50kgs/bag	Urea 46-0-0, 50kgs/bag	Ammonium phosphate 16-2-0, 50kgs/bag	Complete 14-14-14, 50kgs/bag	Organic Fertilizer 50kgs/sack	Certified Seeds, 40kgs/bag (Lot 1 Cordillera administrative Region)	Weather Tracker for Cloudseeding	Calibration, Preventive Maintenance and Repair of Technical and Scientific Equipment	Training Expenses	Phil.Start Mon-Fri	Manila Bulletin Mon-Fri	Phl.Daily Inq Mon-Fri	Phl.Daily Inq Mon-Fri	Manila Bulletin Mon-Fri	Phil.Start Mon-Fri	Manila Bulletin Mon-Sun	Phil Dally Inq Mon-Sun	Phil Star Mon-Sun	Extension Cord 5 Gang
5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020310000	5020321013	5021305014	5020201002	5029907099	5029907099	5029907099	5029907099	5029907099	5029907099	5029907099	5029907099	5029907099	5020399000
LSD	LSD	LSD	LSD	LSD	LSD	LSD	LSD	WRMD	SWRRD	SWRRD	INFO	INFO	INFO	INFO	INFO	INFO	INFO	INFO	INFO	INFO
Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Direct Contracting (Sec. 50)	Public Bidding
	1st Quarter	) 1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
1st Quarter   1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Trust Receipts (07000000)
250,000.00	60,000.00	263,000.00	1,072,000.00	376,500.00	822,000.00	750,000.00	608,000.00	98,000.00	990,000.00	100,000.00	6,275.00	5,020.00	5,020.00	5,020.00	5,020.00	6,275.00	7,200.00	7,200.00	9,000.00	10,000.00
250,000.00	60,000.00	263,000.00	1,072,000.00	376,500.00	822,000.00	750,000.00	608,000,000	98,000.00	990,000.00	100,000.00	6,275.00	5,020.00	5,020.00	5,020.00	5,020.00	6,275.00	7,200.00	7,200.00	9,000.00	10,000.00
2023-01-0379	2023-01-0379	2023-01-0379	2023-01-0379	2023-01-0379	2023-01-0379	2023-01-0379	2023-01-0379	2023-01-0378	2023-01-0377	2023-01-0376	2023-01-0375	2023-01-0375	2023-01-0375	2023-01-0375	2023-01-0375	2023-01-0375	2023-01-0375	2023-01-0375	2023-01-0375	2023-01-0374

Schapping   Scha	2023-01-0379	250,000.00	250,000.00	SD   Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	0000 LSD	5020310000	Biofertilizer	31050020003 2000
SCORDINGO   150   Direct Commenting (Sec. 50)   14 Quarter   14 Quarter   24 Quar	2023-01-0379	60,000.00	60,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
\$2,000,0000   150   Direct Contracting (Sec. 50)   14,000000   12,0000000   12,0000000   12,000000   12,000000   12,000000   12,0000000   12,000000   12,000000	2023-01-0379	350,000.00	350,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Murlate of Potash 0-0-60, 50kgs/bag	31050020003 2000
\$22,000.00   \$10,000.00   \$10   Direct Contracting (Sec. 50) Int Quarter   14 Quarter   2nd Quarte	2023-01-0379	1,260,000.00	1,260,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Urea 46-0-0, 50kgs/bag	31050020003 2000
12   Pagina   10   100000   150   Direct Contracting (Sec. 50)   14 Quarter   14 Quarter   2nd Quarter   2nd Quarter   18 Right Agency Fund (10000000)   250,000.00   200,000.00	2023-01-0379	423,000.00	423,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter			Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
12   Pagent   1	2023-01-0379	870,000.00	870,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Complete 14-14-14, 50kgs/bag	31050020003 2000
\$2,000,000   \$1,000   \$1,000   \$1,000,000	2023-01-0379	750,000.00	750,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter	T	5020310	Organic Fertilizer 50kgs/sack	31050020003 2000
12 Region   10   1000   150   Direct Contracting (Sec. 50)   14 Quarter   14 Quarter   2nd Quarter	2023-01-0379	608,000.00	608,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		-	Certified Seeds, 40kgs/bag (Lot 5 Region IV-A)	31050020003 2000
12 Project   100   150   Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)   250,000.00   275,000.00   2	2023-01-0379	250,000.00	250,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter	T	5020310	Biofertilizer	31050020003 2000
12 Region	2023-01-0379	60,000.00	60,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
12 Region   1	2023-01-0379	329,000.00	329,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Murlate of Potash 0-0-60, 50kgs/bag	31050020003 2000
12 Region   1   5020310000   150   Direct Contracting (Sec. 50)   14 Quarter   14 Quarter   2nd Qu	2023-01-0379	1,028,000.00	1,028,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Urea 46-0-0, 50kgs/bag	31050020003 2000
14.2 Region   19.   5202310000   LSD   Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter	2023-01-0379	369,000.00	369,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter			Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
A2 Region   1)   S020310000   LSD   Direct Contracting (Sec. 50)   1x Quarter   2nd	2023-01-0379	768,000.00	768,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Complete 14-14-14, 50kgs/bag	31050020003 2000
1.2 Region   1)	2023-01-0379	750,000.00	750,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Organic Fertilizer 50kgs/sack	31050020003 2000
1.2 Region I)   5020310000   LSD   Direct Contracting (Sec. 50)   1st Quarter   2nd	2023-01-0379	608,000.00	608,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter		_	Certified Seeds, 40kgs/bag (Lot 4 Region III)	31050020003 2000
1.5   1.5	2023-01-0379	250,000.00	250,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter		5020310	Biofertilizer	31050020003 2000
1.5   Region I)	2023-01-0379	60,000.00	60,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter	T	5020310	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
1.5   1.5	2023-01-0379	282,000.00	282,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
1.50   1.50	2023-01-0379	1,088,000.00	1,088,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter		5020310	Urea 46-0-0, 50kgs/bag	31050020003 2000
151   152	2023-01-0379	426,000.00	426,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter			Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
S020310000   LSD   Direct Contracting (Sec. 50)   1st Quarter   2nd Qu	2023-01-0379	804,000.00	804,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Complete 14-14-14, 50kgs/bag	31050020003 2000
t 2 Region I)	2023-01-0379	750,000.00	750,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Organic Fertilizer 50kgs/sack	31050020003 2000
1   1   1   1   1   1   1   1   1   1	2023-01-0379	608,000.00	608,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter		_	Certified Seeds, 40kgs/bag (Lot 3 Region II)	31050020003 2000
12   Region   1)	2023-01-0379	250,000.00	250,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Biofertilizer	31050020003 2000
1	2023-01-0379	60,000.00	60,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
12 Region   1   10   10   10   10   10   10   10	2023-01-0379	324,000.00	324,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
st 2 Region I)         5020310000         LSD         Direct Contracting (Sec. 50)         1st Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         608,000.00         608,000.00           g         5020310000         LSD         Direct Contracting (Sec. 50)         1st Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         750,000.00         750,000.00           g         5020310000         LSD         Direct Contracting (Sec. 50)         1st Quarter         1st Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         801,000.00         801,000.00           colors/bag         5020310000         LSD         Direct Contracting (Sec. 50)         1st Quarter         2nd Quarter         2nd Quarter         Regular Agency Fund (01000000)         379,500.00         379,500.00	2023-01-0379	1,052,000.00	1,052,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter		5020310	Urea 46-0-0, 50kgs/bag	31050020003 2000
1st Quarter   2nd Quarter   2n	2023-01-0379	379,500.00	379,500.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter			Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
st 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           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	801,000.00	801,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter		5020310	Complete 14-14-14, 50kgs/bag	31050020003 2000
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	750,000.00	750,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter			Organic Fertilizer 50kgs/sack	31050020003 2000
	2023-01-0379	608,000.00	608,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter			Certified Seeds, 40kgs/bag (Lot 2 Region I)	31050020003 2000

2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379	387,000,00 1,132,000,00 287,000,00 60,000,00 250,000,00 608,000,00 750,000,00 807,000,00 399,000,00 1,172,000,00 330,000,00	60,000.00 250,000.00 608,000.00 750,000.00 807,000.00 399,000.00 1,172,000.00 330,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)  LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)  LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)  LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		89	Urea 46-0-0, 50kgs/bag  Muriate of Potash 0-0-60, 50kgs/bag  Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000 31050020003 2000 31050020003 2000
2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379	387,000.00 1,132,000.00 287,000.00 60,000.00 250,000.00 608,000.00 750,000.00 807,000.00 399,000.00 1,172,000.00	60,000.00 250,000.00 608,000.00 750,000.00 807,000.00 399,000.00 1,172,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)  Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)  Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)				31050020003 2000 31050020003 2000
2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379	387,000.00 1,132,000.00 287,000.00 60,000.00 250,000.00 608,000.00 750,000.00 807,000.00 399,000.00	60,000.00 250,000.00 608,000.00 750,000.00 807,000.00 399,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)  Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)				31050020003 2000
2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379	387,000.00 1,132,000.00 287,000.00 60,000.00 250,000.00 608,000.00 750,000.00 807,000.00	250,000.00 250,000.00 608,000.00 750,000.00 807,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter	5020310000 LS	502031		The same of the sa
2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379	387,000.00 1,132,000.00 287,000.00 60,000.00 250,000.00 608,000.00 807,000.00	250,000.00 250,000.00 608,000.00 750,000.00		$\vdash$	.6-2-0, 50kgs/bag 5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379	1,132,000,00 287,000,00 60,000,00 250,000,00 608,000,00	250,000.00 250,000.00 608,000.00 750,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)		gs/bag 5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379	1,132,000.00 287,000.00 60,000.00 250,000.00	250,000.00 608,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		/sack 5020310000		31050020003 2000
2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379 2023-01-0379	1,132,000.00 287,000.00 60,000.00 250,000.00	250,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		ag (Lot 9 Region VII) 5020310000	Certified Seeds, 40kgs/bag (Lot 9 Region VII)	31050020003 2000
2023-01-0379 2023-01-0379 2023-01-0379	1,132,000.00 287,000.00 60,000.00	60,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)		5020310000	Biofertilizer	31050020003 2000
2023-01-0379	1,132,000.00		LSD Direct Contracting (Sec. 50) 1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	T	lkg/pacck 5020310000	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
2023-01-0379	1,132,000.00	287,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		),50kgs/bag 5020310000	Murlate of Potash 0-0-60, 50kgs/bag	31050020003 2000
aces of co.	387,000.00	1,132,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
2023-01-0379		387,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	T	6-2-0, 50kgs/bag 5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
2023-01-0379	795,000.00	795,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		gs/bag 5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
2023-01-0379	750,000.00	750,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	T	/sack 5020310000	Organic Fertilizer 50kgs/sack	31050020003 2000
2023-01-0379	608,000.00	608,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	T	ag (Lot 8 Region VI) 5020310000	Certified Seeds, 40kgs/bag (Lot 8 Region VI)	31050020003 2000
2023-01-0379	250,000.00	250,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		5020310000	Biofertilizer	31050020003 2000
2023-01-0379	60,000.00	60,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	$\vdash$	kg/pacck 5020310000	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
2023-01-0379	318,000.00	318,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		),50kgs/bag 5020310000	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
2023-01-0379	1,308,000.00	1,308,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
2023-01-0379	417,000.00	417,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		6-2-0, 50kgs/bag 5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
2023-01-0379	864,000.00	864,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	$\vdash$	gs/bag 5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
2023-01-0379	750,000.00	750,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		/sack 5020310000		31050020003 2000
2023-01-0379	608,000.00	608,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		ag (Lot 7 Region V) 5020310000	Certified Seeds, 40kgs/bag (Lot 7 Region V)	31050020003 2000
2023-01-0379	250,000.00	250,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		5020310000		31050020003 2000
2023-01-0379	60,000.00	60,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		kg/pacck 5020310000	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
2023-01-0379	350,000.00	350,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		),50kgs/bag 5020310000		31050020003 2000
2023-01-0379	1,260,000.00	1,260,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
2023-01-0379	423,000.00	423,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		6-2-0,50kgs/bag 5020310000		31050020003 2000
2023-01-0379	870,000.00	870,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		gs/bag 5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
2023-01-0379	750,000.00	750,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		/sack 5020310000	Organic Fertilizer 50kgs/sack	31050020003 2000
2023-01-0379	608,000.00	608,000.00	LSD Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)		ag (Lot 6 Region IV-B) 5020310000	Certified Seeds, 40kgs/bag (Lot 6 Region IV-B)	31050020003 2000

	250 000 00	250 000 00		1			
2023-01-0379	60,000.00	60,000.00	Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LSD Direct C	5020310000	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
2023-01-0379	346,000.00	346,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct C	5020310000	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
2023-01-0379	1,048,000.00	1,048,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct C	5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
2023-01-0379	394,500.00	394,500.00	Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LSD Direct C	5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
2023-01-0379	810,000.00	810,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct C	5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
2023-01-0379	750,000.00	750,000.00	Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LSD Direct C	5020310000	Organic Fertilizer 50kgs/sack	31050020003 2000
2023-01-0379	608,000.00	608,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct C	5020310000	Certified Seeds, 40kgs/bag (Lot 13 Region XI)	31050020003 2000
2023-01-0379	250,000.00	250,000.00	Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LSD Direct C	5020310000	Biofertilizer	31050020003 2000
2023-01-0379	60,000,00	60,000.00	Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
2023-01-0379	341,000.00	341,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
2023-01-0379	1,208,000.00	1,208,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
2023-01-0379	378,000.00	378,000.00	Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
2023-01-0379	804,000.00	804,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
2023-01-0379	750,000.00	750,000.00	Direct Contracting (Sec. 50)   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Organic Fertilizer 50kgs/sack	31050020003 2000
2023-01-0379	608,000.00	608,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Certified Seeds, 40kgs/bag (Lot 12 Region X)	31050020003 2000
2023-01-0379	250,000.00	250,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Biofertilizer	31050020003 2000
2023-01-0379	60,000,00	60,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
2023-01-0379	378,000.00	378,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
2023-01-0379	1,336,000.00	1,336,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
2023-01-0379	409,500.00	409,500.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
2023-01-0379	834,000.00	834,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
2023-01-0379	750,000.00	750,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Organic Fertlizer 50kgs/sack	31050020003 2000
2023-01-0379	608,000.00	608,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Certified Seeds, 40kgs/bag (Lot 11 Region IX)	31050020003 2000
2023-01-0379	250,000.00	250,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Biofertilizer	31050020003 2000
2023-01-0379	60,000.00	60,000,00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
2023-01-0379	307,000.00	307,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
2023-01-0379	1,192,000.00	1,192,000.00	Direct Contracting (Sec. 50) 1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
2023-01-0379	436,500.00	436,500.00	Direct Contracting (Sec. 50) 1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
2023-01-0379	858,000.00	858,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
2023-01-0379	750,000.00	750,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Organic Fertilizer 50kgs/sack	31050020003 2000
2023-01-0379	608,000.00	608,000.00	Direct Contracting (Sec. 50) 1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	LSD Direct Co	5020310000	Certified Seeds, 40kgs/bag (Lot 10 Region VIII)	31050020003 2000

		Tand Consider   Part Consider Assessed Errad (04 000000)		1		Negotiated Procurement - Small Value Procurement	j		Cortificate Holder	
0	200,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nc	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	OAP	5020201002	Notebook	31020110000 5000
	12,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nc	1st Quarter	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	OAP	5020201002	Ballpen	31020110000 5000
	300,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte		1	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	OAP	5020201002	Bucket Hats	31020110000 5000
	700,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte			Negotiated Procurement - Small Value Procurement (Sec. 53.9)	OAP	5020201002	Polo Shirt	31020110000 5000
	2,000,000.00	er Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte			Public Bidding	OAP	5020201002	Jacket	31020110000 5000
	250,000.00	2nd Quarter Regular Agency Fund (01000000)	Quarter 2nd Quarte	-	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Biofertilizer	31050020003 2000
-	60,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nc	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Zoinc Sulfate Fertilizer, 1kg/pack	31050020003 2000
-	338,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
-	1,044,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nc	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
-	366,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nc	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
+	774,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
+	750,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Organic Fertilizer 50kgs/sack	31050020003 2000
+	608,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Certified Seeds, 40kgs/bag (Lot 16 BARMM)	31050020003 2000
+	250,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Biofertilizer	31050020003 2000
+	60,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nc	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
	336,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
1,152,000.00	1,152,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
	400,500.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
	828,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
+	750,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Organic Fertilizer 50kgs/sack	31050020003 2000
	608,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nc	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Certified Seeds, 40kgs/bag (Lot 15 CARAGA)	31050020003 2000
1	250,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nc	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Biofertilizer	31050020003 2000
1	60,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Zoinc Sulfate Fertilizer, 1kg/pacck	31050020003 2000
	337,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Muriate of Potash 0-0-60, 50kgs/bag	31050020003 2000
1,044,000.00	1,044,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Urea 46-0-0, 50kgs/bag	31050020003 2000
+	360,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Ammonium phosphate 16-2-0, 50kgs/bag	31050020003 2000
+	777,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Complete 14-14-14, 50kgs/bag	31050020003 2000
+	750,000.00	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	5020310000	Organic Fertilizer 50kgs/sack	31050020003 2000
+	608,000.00	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Quarter 2nd Quarte	1st Quarter 2nd	1st Quarter	Direct Contracting (Sec. 50)	LSD	CONTRACTOR	Ceruned Seeds, 40kgs/bag (Lot 14 kegion XII)	31050020003 2000

	31020110000 1000   Epson T544, Black Ink Bottle	31020110000 1000 Tripod Phone Holder	31020110000 1000 Web Camera Ultra HD				Notebook				31020110000 1000   Jacket	1			31010310000 5000 Certificate Holder				31010310000 5000 Tote Bags	31010310000 5000 Polo Shirt	31010310000 5000   Jacket	31020110000 5000   ID Holder
5020301001	5020301001	5020301001	5020301001	5020301001	5020201002	5020201002	5020201002	0 5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002
Negotiated Procurement Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement OAP (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			OAP Public Bidding	Direct Retail Purchase of POL and Airline Tickets OAP (Sec. 53.14)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	OAP (Sec. 53.9)
nt   1st Ouarter   1st Ouarter	1st Quarter 1st Quarter	nt 1st Quarter 1st Quarter	1t 1st Quarter 1st Quarter	1st Quarter 1st Quarter	1st Quarter 1st Quarter	1st Quarter	nt   1st Quarter   1st Quarter	nt 1st Quarter 1st Quarter	nt   1st Quarter   1st Quarter	1st Quarter		$\neg$	f   1st Quarter   1st Quarter	t - 1st Quarter 1st Quarter	t- it 1st Quarter 1st Quarter	t- it 1stQuarter 1stQuarter	1st Quarter	1st Quarter 1st Quarter	1st Quarter 1st Quarter	1st Quarter 1st Quarter	1st Quarter 1st Quarter	1st Quarter 1st Quarter
2nd Ouarter	2nd Quarter	2nd Quarter	er 2nd Quarter 2nd Quarter	2nd Quarter	-			2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Ouarter	2nd Quarter	2nd Quarter	2nd Quarter	er 2nd Quarter 2nd Quarter	er 2nd Quarter 2nd Quarter	er 2nd Quarter 2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Ouarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	er Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	er Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	er   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	er Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	r Regular Agency Fund (01000000)	Regular Agency Fund (0100000)	r Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)
52,500.00	50,000.00	4,000.00	168,000.00	135,000.00	151,500.00	272,700.00	606,000.00	36,000.00	909,000.00	1,818,000.00	2,121,000.00	6,060,000.00	3,680,000.00	7,500.00	13,500.00	30,000.00	9,000.00	45,000.00	90,000.00	105,000.00	300,000.00	50,000.00
52,500.00	50,000.00	4,000.00	168,000.00	135,000.00	151,500.00	272,700.00	606,000.00	36,000.00	909,000.00	1,818,000.00	2,121,000.00	6,060,000.00	3,680,000.00	7,500.00	13,500.00	30,000.00	9,000.00	45,000.00	90,000,00	105,000.00	300,000.00	50,000.00
2023-01-0384	2023-01-0384	2023-01-0384	2023-01-0384	2023-01-0384	2023-01-0383	2023-01-0383	2023-01-0383	2023-01-0383	2023-01-0383	2023-01-0383	2023-01-0383	2023-01-0383	2023-01-0382	2023-01-0381	2023-01-0381	2023-01-0381	2023-01-0381	2023-01-0381	2023-01-0381	2023-01-0381	2023-01-0381	2023-01-0380

310201100001000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	310201100001000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000	31020110000 1000
Battery AA	Extension Cord 5m	Whiteboard with stand 3x6ft	Field Shoes for Women	Field Shoes for Men	All in one printer with feeder	Signal Booster	Multipurpose Geotagging Device	Laptop	Tablet	Packaging Tane Brown 2inch	Corrugated Box 60x36x32cm	Envelope Expanding Kraft Long	Folder L type Plastic long	Packaging Tape (Packing Tape)	Record Book 500 pages	Record Book 300 pages	Certificate Holder	Paper Parchment A4	Paper Multicopy Long	Paper Multicopy A4	Epson T544, Yellow ink Bottle	Epson T544, Magenta Ink Bottle
5020399000	5020399000	5020399000	5020399000	5020399000	5020321003	5020321003	5020321003	5020321003	5020321003	5020301002	5020301002	5020301002	5020301002	5020301002	5020301002	5020301002	5020301002	5020301002	5020301002	5020301002	5020301001	5020301001
OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP							
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Public Bidding	Negotiated Procurement - Small Value Procurement (Sec. 53.9)																			
1st Quarter	1st Quarter	1st Quarter	1st Ouarter	1st Quarter																		
lst Quarter   1st Quarter	1st Quarter		1st Quarter	1st Quarter	1st Quarter				_			1st Quarter										
2nd Quarter 2nd Quar			2nd Quarter 2nd Quar	2nd Quarter 2nd Quar	2nd Quarter 2nd Quan		2nd Quarter 2nd Quar	2nd Quarter 2nd Quan	2nd Quarter 2nd Quar													
2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	rter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (0100000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (0100000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)							
3,900.00	11,000.00	40,000.00	54,000.00	217,000.00	250,000.00	10,500.00	910,000.00	H	3,479,000.00		16,000.00	108,000.00	25,000.00	10,000.00	5,500.00	3,500.00	144,000.00	56,400.00	325,000.00	300,000.00	52,500.00	52,500.00
3,900.00	11,000.00	40,000.00	54,000.00	217,000.00	250,000.00	10,500.00	910,000.00	1,349,730.00	3,479,000.00	6,600,00	16,000.00	108,000.00	25,000.00	10,000.00	5,500.00	3,500.00	144,000.00	56,400.00	325,000.00	300,000.00	52,500.00	52,500.00
2023-01-0387	2023-01-0387	2023-01-0387	2023-01-0387	2023-01-0387	2023-01-0386	2023-01-0386	2023-01-0386	2023-01-0386	2023-01-0386	2023-01-0385	2023-01-0385	2023-01-0385	2023-01-0385	2023-01-0385	2023-01-0385	2023-01-0385	2023-01-0385	2023-01-0385	2023-01-0385	2023-01-0385	2023-01-0384	2023-01-0384

33949310000 5000	3396910000 5000	L																1					3 34 93 0110000 1000 1	
Custom Personalized Self Inking Rubber Stamp	Paper Fastener	Plane Tickets		ID Holder	Certificate Holder	Natebook	Ballpen	Bucket Hats	Tote Bags	Polo Shirt	Jacket	ID Holder	Certificate Holder	Notebook	Ballpen	Bucket Hats	Tote Bags	Jacket Polo Shirt	Plane Tickets	Notarial Fee	Vehicle Rental	In House Catering Services	IEC Materials	Battery AAA
5020301002	5020301002	5029999099	5020101000/	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020201002	5020101000/	5029999099	5020201002/ 5029905003	5020201002/ 5029903000	5020399000	5020399000
OAP	OAP	OAP		OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP	OAP
Shopping - Others	Shopping - Others	(Sec. 53.14)	Direct Retail Purchase of POL and Airline Tickets	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Public Bidding	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Small Value Procurement (Sec. 53.9)					
1st Quarter	1st Quarter	1st Quarter		1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
1st Quarter	1st Quarter			1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter							1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter
2nd Quarte	2nd Quarte	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	1st Quarter 2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter
2nd Quarte	Znd Quarte	2nd Quarte		2nd Quarte			2nd Quarte		2nd Quarter	2nd Quarte					2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter		2nd Quarter	2nd Quarter	2nd Quarter
1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	r Keguiar Agency rund (01000000)	and Quarter Regular Agency rund (01000000)		2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	r Regular Agency Fund (01000000)	2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (0100000)	Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	2nd Quarter Regular Agency Fund (01000000)	Regular Agency Fund (0100000)
38,500.00	0,500,00	300,000,00	000000000000000000000000000000000000000	6,250.00	11,250.00	25,000.00	6,000.00	7,500,00	75,000.00	87,500.00	250,000.00	5,000.00	9,000.00	20,000.00	6,000.00	30,000.00	60,000.00	70,000.00	1,000,000.00	700,000.00	1,000,000.00	400,000.00	1,000,000.00	4,500.00
38,500.00	1	6,000,00		6,250.00	11,250.00	25,000.00	6,000.00	7,500.00	75,000.00	87,500.00	250,000.00	5,000.00	9,000.00	20,000.00	6,000.00	30,000.00	60,000.00	70,000.00	1,000,000.00	700,000.00	1,000,000.00	400,000.00	1,000,000.00	4,500.00
2023-01-0396 2023-01-0396	2020-01-00	2023-10-6206	2023-01-030	2023-01-0394	2023-01-0394	2023-01-0394	2023-01-0394	2023-01-0394	2023-01-0394	2023-01-0394	2023-01-0394	2023-01-0393	2023-01-0393	2023-01-0393	2023-01-0393	2023-01-0393	2023-01-0393	2023-01-0393	2023-01-0392 2023-01-0393	2023-01-0391	2023-01-0390	2023-01-0389	2023-01-0388	2023-01-0387

2023-01-0404 2023-01-0404 2023-01-0404 2023-01-0404 2023-01-0404 2023-01-0404 2023-01-0404 2023-01-0404	100000	10,000.00	1st Quarter   2nd Quarter   2nd Quarter	1	+	pre-emergent herbicide, 1 li/bot	31010410000 1000
2023-01-0404 2023-01-0404 2023-01-040- 2023-01-040- 2023-01-040- 2023-01-040- 2023-01-040-	14,400.00	14,400.00	1st Quarter 2nd Quarter 2nd Quarter		1	insecticide 1 li/hot	31010410000 1000
2023-01-0404 2023-01-0404 2023-01-0404 2023-01-0404 2023-01-0404 2023-01-0400	7,500.00	7,500.00	1st Quarter 2nd Quarter		+	mollinscicide 1kg/hox	31010410000 1000
2023-01-040 2023-01-040- 2023-01-040- 2023-01-040- 2023-01-040-	15,000.00	15,000.00	1st Quarter   2nd Quarter		+	16-20-0	31010410000 1000
2023-01-040 2023-01-040 2023-01-040	16,800.00	16,800.00	1st Quarter   2nd Quarter   2nd Quarter	1	+	0-0-60	31010410000 1000
2023-01-040- 2023-01-040-	35,000.00	35,000.00	1st Ouarter 2nd Ouarter 2nd Ouarter		+	14.14.14	31010410000 1000
2023-01-040	16,000.00	16,000.00	1st Quarter 2nd Quarter 2nd Quarter		+	0168 (40-0-0)	0001 0000 1000
	45,000.00	45,000.00	1st Ouarter 2nd Quarter 2nd Quarter		$\dagger$	Nice Seeds, NSIC- NC 222	310104100001000
2023-01-0404	17,600.00	17,600.00	2nd Quarter 2nd Quarter		+	Biog Soods NSIC BC 222	31010410000 1000
2023-01-0403	9,000,00	9,000,00	1st Quarter 2nd Quarter 2nd Quarter	SCMD Public Bidding	5060404099	Turn buckle (MIO)	31010410000 6000
2023-01-0403	750.00	750.00	1st Quarter 2nd Quarter 2nd Quarter		1	The Public (M10)	00000 00001101010
2023-01-0403	1,560.00	1,560.00	1st Ouarter 2nd Ouarter 2nd Ouarter		+	Tie Wire	31010410000 0000
	1,600.00	1,600.00	1st Quarter 2nd Quarter 2nd Quarter		1	II mail	000000000000000000000000000000000000000
2023-01-0403	98,000.00	98,000.00	1st Ouarter		+	Hog Wire	31010410000 6000
2023-01-0403	73,920.00	73,920.00	1st Quarter   2nd Quarter   2nd Quarter	SCMD Public Bidding	1	HDPF Pine SDR 11	31010410000 6000
2023-01-0403	22,000.00	22,000.00	1st Quarter   2nd Quarter   2nd Quarter		1	Drum (2001, canacity)	31010410000 6000
	48,000.00	48,000.00	1st Quarter   2nd Quarter   2nd Quarter	SCMD   Public Bidding	5060404099 SC	Totebin (1000L capacity)	31010410000 6000
	10,800.00	10,800,00	1st Quarter   2nd Quarter   2nd Quarter	SCMD Public Bidding	5060404099 SC	Power sprayer hose	31010410000 6000
	44,700.00	44,700.00	r 2nd Quarter 2nd Quarter		5060404099 SC	Power sprayer	31010410000 6000
2022 01 040	43,000,00	29,000,00	r 2nd Quarter 2nd Quarter	SCMD Public Bidding	5060404099 SC	Grass cutter	31010410000 6000
	00.00000	00,000,00	1st Quarter 2nd Quarter 2nd Quarter		t	Ammonium Phosphate (16-20-0), 50kg/bag	31010410000 6000
	27 610 00	27,400,00	IST Quarter and Quarter and Quarter		t	Complete Fertilizer (14-14-14), 50kg/bag	31010410000 6000
	60 290 00	20,000,00	13t Quarter 210 Quarter 210 Quarter		t	Muriate of Potash (0-0-60), 50kg/bag	31010410000 6000
2023-01-0401	28.930.00	28,930.00	1st Qualter 2nd Quarter	SCMD Fubic bidding	+	Vermicompost, 40kg/bag	31010410000 6000
2023-01-0401	55,000.00	55,000,00	1st Quarter 2nd Quarter 2nd Quarter		t	Chico, ponderosa	31010410000 6000
2023-01-0401	37.500.00	37.500.00	1st Quarter 2nd Quarter 2nd Quarter		+	Giant Aus, Aumoya	31010410000 6000
2023-01-0401	22.500.00	22.500.00	1st Quarter 2nd Quarter 2nd Quarter	SCMD Public Bidding	t	Calamansi, Malaysian	31010410000 6000
2023-01-0401	24.000.00	24,000,00	1st Quarter 2nd Quarter	1	t	Calamansi, graited	31010410000 6000
2023-01-0401	80,000.00	80,000,00	1st Quarter 2nd Quarter 2nd Quarter		†	Sweet Lamaring, graited	31010410000 6000
	18,000.00	18,000.00	1st Quarter 1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (0100000)		+	Avocado, evergreen/lagkitan variety	31010410000 6000
	44.400.00	44.400.00	1st Opertor 2nd Opertor 2nd Opertor	1	+	Kamputan	31010410000 6000
2023-01-0401	31,500.00	31,500.00	1st Quarter 2nd Quarter 2nd Quarter	1	t	Jackiruit (Abuyog, iatexiess)	31010410000 6000
2023-01-0401	78,000.00	78,000.00	1st Quarter 2nd Quarter	SCMD Public Bidding	5060404000	Banana (Lakatan, tissue cultured)	31010410000 6000
	163,000.00	163.000.00	1st Quarter 2nd Quarter 2nd Quarter Regular Agency Fund (01000000)	1	1	tot prodegradante stastes (cr. pss)	31010410000 0000
4,750,000.00 2023-01-0400		4,750,000.00	1st Ouarter   1st Ouarter   2nd Ouarter   2nd Ouarter   Regular Agency Fund (01000000)	AP Public Ridding	E060404099	Technology Package on Composting Facilities	310101000000000000000000000000000000000
2023-01-0399	10,000.00	c	1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	WRMD (Sec. 53.9)	5020309000 W	Grease	31020210000 4000
				Negotiated Procurement -			
2023-01-0399	20,000.00	20,000.00	nt   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	WRMD (Sec. 53.9)	5020309000 W	Oil	31020210000 4000
2023-01-0399	156,000.00	156,000.00	1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	WRMD (Sec. 53.9)	5020309000 W	Fuel diesel	31020210000 4000
				Negotiated Procurement - Small Value Procurement			
2023-01-0398	76,900.00	76,900.00	nt   1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Small Value Procurement (Sec. 53.9)	5029905003 W	Trucking Services for the mobilization og Generating Set	31020210000 4000
					†	rigile Heneka	ODDE DODOTEDITOTE
2023-01-0397	300,000.00	300,000.00	1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	Direct Retail Purchase of POL and Airline Tickets OAP (Sec. 53.14)	5020101000/	Diana Tinkare	21010210000 5000
2023-01-0396	4,600.00	4,600.00	1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)	OAP Shopping - Others	5020301002 0	Heavy duty puncher 2 hole	31010310000 5000
2023-01-0396	1,050.00	1,050.00	2nd Quarter			Double Binder Clip 32mm	31010310000 5000
2022 01 0207	600.00	600,00	1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)		5020301002 0	Double Binder Clip 19mm	31010310000 5000
2023-01-0396	1,500.00	1,500.00		OAP Shopping - Others	5020301002 0	Metal Paper Fastener	31010310000 5000
2023-01-0396	450.00	450.00	1st Quarter   1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)			Nickel Paper Clip Regular	31010310000 5000
2023-01-0396	3,600.00	3,600.00	2nd Quarter			Magazine Box Horizontal Legal	31010310000 5000
2023-01-0396	1,500.00	1,500.00	1st Quarter   2nd Quarter   2nd Quarter	OAP Shopping - Others		Office Scissors	31010310000 5000
2023-01-0396	24,500.00	24,500.00	1st Quarter   2nd Quarter		5020301002 0	Post it page markers	31010310000 5000
2023-01-0396	7,000.00	7,000.00	1st Quarter   2nd Quarter			Post it note 3x3in	31010310000 5000
2023-01-0396	8,000.00	8,000.00	1st Quarter   2nd Quarter		1	White Board marker, red	31010310000 5000
2023-01-0396	8,000.00	8,000.00	1st Quarter   2nd Quarter   2nd Quarter		1	White Board marker, black	31010310000 5000
2023-01-0396	8,000.00	8,000.00	1st Quarter 2nd Quarter 2nd Quarter		+	Permanent Marker Black	31010310000 5000
2023-01-0396	8,000.00	8,000.00	1st Quarter 2nd Quarter	OAP Shopping - Others	+	Dermanent Marker Green	31010310000 5000
2023-01-0396	12,000.00	12,000.00	1st Onarter 1st Onarter 2nd Onarter 2nd Onarter Regular Agency Fund (0100000)		5020301002	Signpen, Diack	31010310000 5000

MARIA PERPETUA P. OCAMPO Head, BAC Secretariat January 19, 2023

Recommended by:

engr. EDUARTO V. ALBERTO BAC Chairperson January/19, 2023

Budget Officer:

SARAH B. SUMINISTRADO Head, Budget Section January 19, 2023

GINA MILO, Ah. D Diregar Jandar 19, 2023

Approved by:

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Polo Shirt	Jacket	Hybrid Rice Seeds	Inbred Rice Seeds	0-0-60	46-0-0	14-14-14	Zince Sulfate	Organic Fertilizer (vermicast)	Hybrid Rice Seeds	Inbred Rice Seeds	0-0-60	46-0-0	14-14-14	Zince Sulfate	Organic Fertilizer (vermicast)	Hybrid Rice Seeds	Inbred Rice Seeds	0-0-60	46-0-0	14-14-14	Zince Sulfate	Organic Fertilizer (vermicast)	Hybrid Rice Seeds	Inbred Rice Seeds	0-0-60	46-0-0	14-14-14	Zince Sulfate	Organic Fertilizer (vermicast)	Hybrid Rice Seeds	Inbred Rice Seeds	0-0-60	46-0-0	14-14-14	Zince Sulfate	Organic Fertilizer (vermicast)	Hybrid Rice Seeds	Inbred Rice Seeds	0-0-60	46-0-0	14-14-14	Zince Sulfate	Organic Fertilizer (vermicast)	Hybrid Kice Seeds
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Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	rubiic biddiilg
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1st Ouarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	-	1st Quarter		1st Quarter		1st Quarter	1st Quarter   2nd Quarter   2nd Quarter   Regular Agency Fund (01000000)				1st Quarter	_	1st Quarter			1st Quarter		1st Quarter					$\overline{}$			1st Quarter	1st Quarter 2nd Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	200000000000000000000000000000000000000
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157,500.00	450,000.00	27,000.00	5,550.00	20,160.00	69,120,00	61,920,00	1,800,00	30,000.00	27,000.00	5,550.00	20,220.00	62,640.00	62,160,00	1,800.00	30,000.00	27,000.00	5,550.00	20,760.00	62,880.00	64,800.00	1,800.00	30,000.00	27,000.00	5,550.00	20,460.00	72,480.00	64,320.00	1,800.00	30,000.00	27,000.00	5,550.00	22,680.00	80,160.00	66,720.00	1,800.00	30,000.00	27,000.00	5,550.00	18,420.00	71,520.00	68,640.00	1,800.00	30,000.00	00 000 06
157,500.00	450,000.00	27,000.00	5,550,00	20,160.00	00,120,00	61,920.00	1,800,00	30,000.00	27,000,00	5,550,00	20,220.00	62,640.00	62,160.00	1,800.00	30,000.00	27,000.00	5,550.00	20,760.00	62,880.00	64,800,00	1,800.00	30,000.00	27,000.00	5,550.00	20,460.00	72,480.00	64,320,00	1,800.00	30,000.00	27,000.00	5,550.00	22,680.00	80,160.00	66,720.00	1,800.00	30,000.00	27,000.00	5,550.00	18,420.00	71,520.00	68,640.00	1,800.00	30,000.00	30 000 00
2023-0	2023-0	2023-0	2023-0	2023-0	2023-0	2023-0	2023	2023-0	2023-0	2023-0	2023-0	2023-0	2023-0	2023-0	2023-0	2023-0	2023-0	2023-01-0405	2023-0	2023-0	2023-01-0405	2023-01-0405	2023-01-0405	2023-0	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	2023-01-0405	0-2000
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