

DA-Bureau of Soils and Water Management Supplemental Procurement Plan for FY 2022 as of June 30, 2022

Code (PAP)	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TRUST FUND	TRUST FUND	Meals, Accomodation and Transportation for Meetings and Consultation Workshops; Convention Hall/Conference Room Fee	SWRRD	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	380,000.00	380,000.00		2022-06-0826
TRUST FUND	TRUST FUND	Promotional (Collared Shirt)	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	105,000.00	105,000.00		2022-06-0826
10000010000 1000 00010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Data File Folder Black Long/Legal Size	PMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	48,000.00	48,000.00		2022-06-0827
31020210000 4000	INS VARIOUS	Meals , Accomodation and Function Room for Midyear Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	WRMD	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	657,000.00	657,000.00		2022-06-0828
31020210000 4000	INS VARIOUS	Vehicle Rental for Midyear Performance Review and Assessment on the Implementation of SSIPs under DA Banner Programs	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	125,000.00	125,000.00		2022-06-0829
TRUST FUND	TRUST FUND	Check Booklet, Black Account No. 3212-1031-35	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	600.00	600.00		2022-06-0830
TRUST FUND	TRUST FUND	Check Booklet, Black Account No. 3212-1025-62	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,200.00	1,200.00		2022-06-0831
10000010000 1000 20000010000 1000	REGULAR FUND	Semi-Expendable Agricultural and Forestry Equipment (Grass Cutter)	DAVAO (MARILOG)	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	59,600.00	59,600.00		2022-06-0832
20000010000 1000	STO-LTR	Amplifier	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2022-06-0833
20000010000 1000	STO-LTR	Speaker	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	14,000.00	14,000.00		2022-06-0833
20000010000 1000	STO-LTR	Microphone	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2022-06-0833

31010410000 6000	OAP LTR CONTINUING	Customized T-shirt	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	35,000.00	35,000.00		2022-06-0834
31010410000 6000	OAP LTR CONTINUING	Customized Poly canvass bag	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	15,000.00	15,000.00		2022-06-0834
31010410000 6000	OAP LTR CONTINUING	Customized Design Facemask	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	15,000.00	15,000.00		2022-06-0834
31010410000 6000	OAP LTR CONTINUING	Sun Protection Jacket	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	27,500.00	27,500.00		2022-06-0834
31010410000 6000	MARILOG	Printer	UPPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2022-06-0835
20000010000 1000	RD OTHER-REGULAR FUND	Printer Epson L3150	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	28,000.00	28,000.00		2022-06-0836
20000010000 1000	RD OTHER-LTR FUND	Metal Grass Cutter Blade	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	13,200.00	13,200.00		2022-06-0837
20000010000 1000	RD OTHER-LTR FUND	Grass Cutter Holder head nylon blade	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,850.00	3,850.00		2022-06-0837
20000010000 1000	RD OTHER-LTR FUND	Raincoat (pasuklob, with ply)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,175.00	10,175.00		2022-06-0837
20000010000 1000	RD OTHER-REGULAR FUND	Long Span color roof-20ft green	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	61,200.00	61,200.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Long Span color roof-20ft green	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	21,600.00	21,600.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Ridge Roof-green color	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,400.00	6,400.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Text Screw -2"	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,000.00	6,000.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Marine Plywood (1/4)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	35,000.00	35,000.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Marine Plywood (1/2)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,000.00	9,000.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Ordinary Lumber (2x2x10)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	13,000.00	13,000.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Ordinary Nail-1 inch	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	900.00	900.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Ordinary Nail-2 inches	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	450.00	450.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Ordinary Nail-3 inches	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	450.00	450.00		2022-06-0838
20000010000 1000	RD OTHER-REGULAR FUND	Floor Tiles 40x40cm, outdoor/parking tiles with attached sample of picture	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	72,000.00	72,000.00		2022-06-0838
31010410000 6000	IMH FUND	Self Adhesive Neon transparent index notes	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,000.00	2,000.00		2022-06-0839
31010410000 6000	IMH FUND	Self Adhesive and Removable Stick Note pad 76x76mm	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	800.00	800.00		2022-06-0839

31010410000 6000	IMH FUND	Self Adhesive and Removable Stick Note pad 76x51mm	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	600.00	600.00		2022-06-0839
31010410000 6000	IMH FUND	Double Sided Tape	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	700.00	700.00		2022-06-0839
31010410000 6000	IMH FUND	Photopaper A4	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,850.00	1,850.00		2022-06-0839
31010410000 6000	IMH FUND	Sticker Paper	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,750.00	1,750.00		2022-06-0839
31010410000 6000	IMH FUND	White Board marker w/ eraser set	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,500.00	1,500.00		2022-06-0839
31010410000 6000	IMH FUND	Stick Up glue stick	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	500.00	500.00		2022-06-0839
31010410000 6000	IMH FUND	Arch File/Data Folder	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,500.00	1,500.00		2022-06-0839
31010410000 6000	IMH FUND	Revolving Puncher	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,000.00	1,000.00		2022-06-0839
31010410000 6000	IMH FUND	Wire Mesh 3 Tier Frame/File	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,500.00	5,500.00		2022-06-0839
31010410000 6000	IMH FUND	Name card Display holder	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,000.00	9,000.00		2022-06-0839
31010410000 6000	IMH FUND	Clipboard Folder w/ Metal Binder Long	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,500.00	1,500.00		2022-06-0839
31010410000 6000	IMH FUND	Stainless Paper Fasteners	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	500.00	500.00		2022-06-0839
31010410000 6000	IMH FUND	Desktop Pen Tali Ballpen	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	750.00	750.00		2022-06-0839
31010410000 6000	IMH FUND	Permanent Marker Black	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	900.00	900.00		2022-06-0839
31010410000 6000	IMH FUND	Permanent Marker Blue	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	150.00	150.00		2022-06-0839
31010410000 6000	IMH FUND	Battery AA	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	320.00	320.00		2022-06-0839
31010410000 6000	IMH FUND	Tape Masking, 15 meters, 2 inches	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	675.00	675.00		2022-06-0839
31010410000 6000	IMH FUND	Official Record Book 8.5x11, 300 pages	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,100.00	2,100.00		2022-06-0839
31010410000 6000	IMH FUND	Tape Masking, 15 meters 3/4 inches	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	400.00	400.00		2022-06-0839
31010410000 6000	IMH FUND	Heavy Duty Big Office Scissor	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,500.00	1,500.00		2022-06-0839
31010410000 6000	IMH FUND	Magazine File Box	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,900.00	1,900.00		2022-06-0839
31010410000 6000	IMH FUND	Stapler w/ Remover	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,000.00	1,000.00		2022-06-0839

31010410000 6000	IMH FUND	Clip, Backfold (19mm / 3/4inch) 12 pcs per box	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	200.00	200.00		2022-06-0839
31010410000 6000	IMH FUND	Electronic Calculator, Compact (12 Digit Dual Power, Bid Display)	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	825.00	825.00		2022-06-0839
31010410000 6000	RD OTHER-LTR FUND	Seedling trays (104 holes), black	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,900.00	9,900.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Seedling trays (50 holes), black	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	11,000.00	11,000.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Tomato seeds (Diamante max F1 variety), 3g/pack	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,485.00	1,485.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Pole sitao (pantastikoo variety), 1kg/pack	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,290.00	4,290.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Hybrid Conical Pepper (Green Hornet F1 variety), 360 seeds/pack	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,155.00	1,155.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Hot pepper (Django F1 variety), 425 seeds/pack	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	539.00	539.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Hybrid hot pepper (Pinatubo F1 variety), 25 grams/can	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,310.00	2,310.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Spearmint seeds (50-60 seeds/pack)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,430.00	1,430.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Tarragon (100 seeds/pack)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,320.00	1,320.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Rosemary (20 seeds/pack)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,320.00	1,320.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Sweet basil genovese seeds (100 seeds/pack)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,320.00	1,320.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Onion leeks seeds natsuguro variety (150seeds/pack)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,860.00	2,860.00		2022-06-0840
31010410000 6000	RD OTHER-LTR FUND	Organic Fertilizer	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	33,000.00	33,000.00		2022-06-0840
31010410000 6000	RD OTHER-REGULAR FUND	Solophos 0-18-0, 50kg/sack	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	26,400.00	26,400.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Calcium Nitrate 50kg	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	8,800.00	8,800.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Registered Organic Fertilizer	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	33,000.00	33,000.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	UV treated plastic for green house	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	31,680.00	31,680.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Plastic/mulching film width 1.5m/roll	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,380.00	6,380.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Plastic Crates	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,900.00	9,900.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Tie wire	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	24,750.00	24,750.00		2022-06-0841

31010410000 6000	RD OTHER-REGULAR FUND	V-twine (black string, 1kg/roll)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	8,580.00	8,580.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	V-twine (black string, nylon, 1kg/roll)	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,590.00	7,590.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Pruning Shear, 2cm long	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,595.00	1,595.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Hand Towel	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	825.00	825.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Axe, 1000g, drop-forged hammerhead	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,050.00	6,050.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Clearing sickle billhook machete	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,620.00	4,620.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Native hoe 10x16 with handle	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,400.00	4,400.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Gloves rubber large size	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,300.00	3,300.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Gloves cloth	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,200.00	2,200.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Seedling bags	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,480.00	7,480.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Potting bag	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	11,000.00	11,000.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Screen net nylon for greenhouse	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	27,500.00	27,500.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Sampling bag	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,480.00	7,480.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Cucumber seeds	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,630.00	3,630.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Eggplant seeds	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,695.00	2,695.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Squash seeds	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,630.00	3,630.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Strawberry seeds	HILLPEZ	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	990.00	990.00		2022-06-0841
31010410000 6000	RD OTHER-REGULAR FUND	Page Marker	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,000.00	3,000.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Expanding Plastic Envelope	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,000.00	2,000.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Clear Folder Legal Size	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	750.00	750.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Cold Laminating Film A4	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	900.00	900.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Cold Laminating Film Roll A4	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,490.00	1,490.00		2022-06-0842

31010410000 6000	RD OTHER-REGULAR FUND	Expanding Plastic Envelope w/ handle & DUrable Pushlock Assorted	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,500.00	6,500.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Expanding Plastic Envelope w/ handle & DUrable Pushlock Clear	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Meterstick Stainless Steel 40"/100cm	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,750.00	1,750.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Ruler Stainless Steel 18 Inches	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	900.00	900.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Page Markers Arrow shaped, self adhesive	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,050.00	1,050.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Specialty Board A4 Pale cream 220gsm	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,800.00	1,800.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Wood Folding Ruler 2 Meters	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,800.00	1,800.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Highlighter 45 Assorted Colors	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,000.00	1,000.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Self-inking Stamp (Personalized w/ name) 14x38mm	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,490.00	2,490.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Self-inking Stamp (Personalized w/ name) 25x70mm	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,760.00	2,760.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Laminating Film/Pouches Pre Cut size	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,500.00	2,500.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Long Arm Stapler No. 35	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,850.00	2,850.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Tape, Packaging, 48mm	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	450.00	450.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Clip,Backfold 25mm/1 inch 12pcs per box	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	250.00	250.00		2022-06-0842
31010410000 6000	RD OTHER-REGULAR FUND	Tape, Masking, 15 meters. 1 1/2 inches	HILLPEZ	NO	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	600.00	600.00		2022-06-0842
10000010000 1000 J0010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Preventive Maintenance of Black fuji photocopier machine Model APIV-3065	ACCOUNTIN G	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2022-06-0843
	REGULAR FUND	Various Hardware Supplies and Materials	BGA	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	516,885.00	516,885.00		2022-06-0844
	REGULAR FUND	Agriculturist I	UPPEZ	NO	Direct Contracting	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	143,202.60	143,202.60		2022-06-0845
	REGULAR FUND	Administrative Assistant II	UPPEZ	NO	Direct Contracting	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	115,630.20	115,630.20		2022-06-0845
	REGULAR FUND	Administrative IV (Laborer III)	UPPEZ	NO	Direct Contracting	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	273,529.80	273,529.80		2022-06-0845
	REGULAR FUND	Extension Cable Rel 30 meters universal 3- pin	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	12,500.00	12,500.00		2022-06-0846
	REGULAR FUND	Vehicle Rental (3rd quarter physical and financial performance assessment-van)	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	105,000.00	105,000.00		2022-06-0847

REGULAR FUND	XLR Cable 10 meters	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2022-06-0848
REGULAR FUND	HDMI Cable 20 meters	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	15,000.00	15,000.00		2022-06-0848
REGULAR FUND	3.5mm jack aux cable 10 meters	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2022-06-0848
REGULAR FUND	4TB External HD	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	18,000.00	18,000.00		2022-06-0848
REGULAR FUND	USB to USB Extension cable 5 meters	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,000.00	3,000.00		2022-06-0848
REGULAR FUND	Multi card reader	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,000.00	4,000.00		2022-06-0848
REGULAR FUND	USB 3.0 hub 4 ports	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	18,000.00	18,000.00		2022-06-0848
REGULAR FUND	Headphones	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	8,000.00	8,000.00		2022-06-0848
REGULAR FUND	32GB 3600 Mhz DDR4 (2x16GB) RAM	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,000.00	9,000.00		2022-06-0848
REGULAR FUND	1TB M.2 SSD	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	11,000.00	11,000.00		2022-06-0848
REGULAR FUND	1TB SSD	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	8,000.00	8,000.00		2022-06-0848
REGULAR FUND	Smart Phone Gimbal	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2022-06-0848
REGULAR FUND	GTX 1050 ti	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	14,000.00	14,000.00		2022-06-0848
REGULAR FUND	Polyethylene Bag 6"x10"	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2022-06-0849
REGULAR FUND	Polyethylene Bag 8"x13"	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2022-06-0849
REGULAR FUND	Budding knife: wooden handle, stainless steel blade	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,500.00	2,500.00		2022-06-0849
REGULAR FUND	Plastic seedling tray 128 square holes	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,000.00	6,000.00		2022-06-0849
REGULAR FUND	Aluminum tray: size 36cmx27cm	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,000.00	9,000.00		2022-06-0849
REGULAR FUND	Pruning Shears: handle PVC, Stainless steel material	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,000.00	2,000.00		2022-06-0849
REGULAR FUND	Empty sack: 40kg capacity	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,825.00	9,825.00		2022-06-0849
REGULAR FUND	Hybrid Yellow Corn Seeds	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	62,160.00	62,160.00		2022-06-0850
REGULAR FUND	Fungicide	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,300.00	1,300.00		2022-06-0850

31010410000 6000	RD OTHER NUE	Meals and Accomodation and use of function room	SWRRD	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	350,000.00	350,000.00		2022-06-0851
10000010000 1000	REGULAR FUND	QMS Meetings (Catering Services)	QMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	129,600.00	129,600.00		2022-06-0852
20000010000 1000	REGULAR FUND	3 days Year-End Review and Assessment	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	72,000.00	72,000.00		2022-06-0853
31010410000 6000	REGULAR FUND	3 Training and workshop	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	36,000.00	36,000.00		2022-06-0853
31020210000 4000	REGULAR FUND	3 Training and workshop	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	36,000.00	36,000.00		2022-06-0853
	REGULAR FUND	2-DIN Head Unit/Radio with Navigation	ADO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	22,900.00	22,900.00		2022-06-0854
	REGULAR FUND	Early Warning Device	ADO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	700.00	700.00		2022-06-0854
BAR-INM PROJECT	BAR-INM PROJECT	HDPE hose	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2022-06-0855
BAR-INM PROJECT	BAR-INM PROJECT	Field Shoes	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	105,000.00	105,000.00		2022-06-0855
BAR-INM PROJECT	BAR-INM PROJECT	Ammonium phosphate 16-20-0	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00	22,000.00		2022-06-0856
BAR-INM PROJECT	BAR-INM PROJECT	Seedling tray 50 holes per tray	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00	25,000.00		2022-06-0856
BAR-INM PROJECT	BAR-INM PROJECT	Tomato (diamante max) 200 seeds per pack	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,000.00	9,000.00		2022-06-0856
BAR-INM PROJECT	BAR-INM PROJECT	Pole sitao Pantastico 100 seeds	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,000.00	9,000.00		2022-06-0856
31010410000 6000	RD OTHER-HYDROPONICS	P.E Compression Tee 1/2inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	720.00	720.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Pipe blue 1/2 inch 3 meters long	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,360.00	1,360.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	P.E Compression elbow 1/2 inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,680.00	1,680.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC elbow 1/2 inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	150.00	150.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC coupling female adaptor/connector 1/2 inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	90.00	90.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Faucet kitchen stainless sink faucets 360 degree rotate modern faucet	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,400.00	2,400.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Stainless steel kitchen sink/thickness: 3mm (65cmx45cmx20cm)	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,500.00	10,500.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	P-Trap pVC Pipe Fitting, 40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,712.00	2,712.00		2022-06-0857

31010410000 6000	RD OTHER-HYDROPONICS	PE Compression Elbow 90deg. 40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,680.00	1,680.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression fittings tee reducer (2inx2inx40mm)	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,032.00	4,032.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Sanitary elbow 2 inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	345.00	345.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Clean out end cap 2" for sanitary use orange with head type adaptor	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	90.00	90.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Sanitary PVS Orange Pipe 3 meter 2 Inches	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,920.00	1,920.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Sanitary elbow 2 inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	228.00	228.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	FLR Agua LT Blue 20x20cm tiles for wall and floor ceramic tiles 20cm x 20cm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,960.00	3,960.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	cement 2kls per bag	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	645.00	645.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	teflon tape 1 inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	250.00	250.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	vulcaseal jr pack 75ml	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	470.00	470.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	gravel 3/4 size	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,500.00	2,500.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	white sand	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,500.00	4,500.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	neltex solvent pvc cement glue pipes 200cc	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,058.00	1,058.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression saddle clamp 63mmx40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,650.00	3,650.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression elbow 90 deg. 40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,540.00	5,540.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression fittings valve 40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,290.00	5,290.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression equal tee 63mmx63mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	617.00	617.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Stainless steel metal sheet 1.7mmx8ftx4ft	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,780.00	3,780.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression male adator 40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,200.00	2,200.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression y vavle 63mmx63mmx63	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,770.00	2,770.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC sanitary Pu PVC orange pipe 3inchesx3meter	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	11,128.00	11,128.00		2022-06-0857

31010410000 6000	RD OTHER-HYDROPONICS	PVC orange elbow 3inches by 90 degrees	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	700.00	700.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Clean out end cap 3" for sanitary use orange with head type adaptor	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	510.00	510.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Orange equal tee 3 inches	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	270.00	270.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Vulcaseal jr pack 75ml	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,880.00	1,880.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Downspout connector/coupling 2.5"x4"	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	963.00	963.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Blue pipe 1 1/2inchx3 meter	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,852.00	3,852.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Sanitary u pVC Orange pipe 3 meter long 6inches dia.	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,670.00	5,670.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression saddle clamp 63mmx63mmx40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,980.00	5,980.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression male adaptor/connector 40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,070.00	2,070.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression elbow 40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,662.00	1,662.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression valve 40mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,480.00	5,480.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression male adaptor/connector 3/4inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	819.00	819.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression elbow 3/4inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,794.00	1,794.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression valve 3/4inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,239.00	5,239.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression coupling reducer 3/4inchx1/2inch	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,848.00	3,848.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression fitting cross tee 63mmx63mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,126.00	1,126.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Drills sets 16pcs/set carbide drill bits wood drills taper hole saw set holling tools	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,260.00	1,260.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Water tank storage 120L	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Submersible wate pump	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	22,000.00	22,000.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Water sample bottles with cover 500ml	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,000.00	6,000.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Vulcaseal jr pack 75ml	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,150.00	3,150.00		2022-06-0857

31010410000 6000	RD OTHER-HYDROPONICS	Cable tie 12 Inches/100pcs	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,335.00	2,335.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Tissue 12/pack	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,250.00	5,250.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Hand sprayer 500ml	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	750.00	750.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Drum 200L	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,600.00	9,600.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Watering can	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,040.00	5,040.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression elbow 63mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	8,400.00	8,400.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression tee 63mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,515.00	9,515.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression coupling 63mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,000.00	4,000.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Gate valve	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,165.00	1,165.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Clamp & Saddle tee w/ female thread 4 bolts 63mmx3/4"	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,280.00	2,280.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	Tapelon Tape 1"	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	360.00	360.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PVC Water pipe glue	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,350.00	3,350.00		2022-06-0857
31010410000 6000	RD OTHER-HYDROPONICS	PE Compression end cap 63mm	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,750.00	3,750.00		2022-06-0857
10000010000 1000	REGULAR FUND	Hiring of Higly Technical Consultant for the conduct of training on Caluse 8.3 Reserach	SWRRD	NO	Direct Contracting	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	220,000.00	220,000.00		2022-06-0858
20000010000 1000	REGULAR FUND	Design and Development to R&D Process												
31010410000 6000	REGULAR FUND	Motherboard, H610 LGA1700 compatible with 12" Gen Intel	PERSONNEL	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,000.00	7,000.00		2022-06-0859
31020210000 4000	REGULAR FUND	Processor, 15-12th Gen LGA1700 Non-F series model	PERSONNEL	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	15,000.00	15,000.00		2022-06-0859
	REGULAR FUND	Power Supply, 650 watts, 80+ Gold, Full modular	PERSONNEL	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,000.00	7,000.00		2022-06-0859
	REGULAR FUND	RAM, 16GB (8x2) DDR4, 3200mhz, Iodimm	PERSONNEL	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,000.00	7,000.00		2022-06-0859
	REGULAR FUND	Case, full tower ATX, USB 3.0 Slide panel: tempered glass	PERSONNEL	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2022-06-0859
31010410000 6000	MANILA BAY	Graphics Processing Unit/Video card	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,999.00	14,999.00		2022-06-0860
BAR FUNDED- DAVAO MARILOG	BAR FUNDED-DAVAO MARILOG	5 Units Air conditioner 5TR, 3 Phase, Floor Mounted, Inverter Type Inclusive of Installation (Labor and Materials)	DO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	990,000.00	-	990,000.00	2022-06-0861

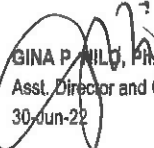
10000010000 1000	REGULAR FUND	Administrative Assistant III SG9	GSITD	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	124,027.50	124,027.50		2022-06-0862
20000010000 1000	REGULAR FUND	Information System Analyst SG12	GSITD	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	158,272.20	158,272.20		2022-06-0863
31010410000 6000	REGULAR FUND	Catering Services Meals July 25-29, 2022	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2022-06-0864
31020210000 4000	REGULAR FUND	Wall Calendar for Year 2023	PMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	350,000.00	350,000.00		2022-06-0865
	REGULAR FUND	BSWM Notebook/Planner for year 2023	PMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	420,000.00	420,000.00		2022-06-0865
	REGULAR FUND	Facemask and Alcohol	PMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00		2022-06-0866
20000010000 1000	ICT-STO CONTINUING	Computer Operator III (SG12)	GSITD	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	158,272.20	158,272.20		2022-06-0867
20000010000 1000	ICT-STO CONTINUING	Administrative Assistant IV (SG10)	GSITD	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	132,707.70	132,707.70		2022-06-0867
0410000 3000	MARILOG REGULAR FUND	Other Professional Services, Design and Estimate of the Admin Building in UpPEZ	UPPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	455,000.00	455,000.00		2022-06-0868
31010410000 6000	RD-OTHER REGULAR	SRM 136f-Potassium Dichromate (Oxidimetric Standard). 60g, NIST Traceable	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	170,000.00	170,000.00		2022-06-0869
31010410000 6000	NUE	FOSS Safety Door FT 8200/8400-SP Item No. 60078399	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	81,707.00	81,707.00		2022-06-0870
31010410000 6000	NUE	Glass Impact beads mark V/VI/7.5/pk	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,508.00	10,508.00		2022-06-0870
AFACI	AFACI	Science Research Technician III (SG13)	GSITD	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	174,100.80	174,100.80		2022-06-0871
20000010000 1000	STO-SADIP	HP Black MFP 87650 W9050MC	SSD	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,600.00	5,600.00		2022-06-0872
20000010000 1000	STO-SADIP	HP Cyan MFP 87650 W9051MC	SSD	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	29,000.00	29,000.00		2022-06-0872
20000010000 1000	STO-SADIP	HP Yellow MFP 87650 W9052MC	SSD	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	29,000.00	29,000.00		2022-06-0872
0010000 1000	STO-SADIP	HP Magenta MFP 87650 W9053MC	SSD	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	29,000.00	29,000.00		2022-06-0872
31010410000 6000	RD-OTHER IMH	Tshirt size: SC-XL 25pcs Royal Blue	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	52,500.00	52,500.00		2022-06-0873
31010410000 6000	RD-OTHER REGULAR	Polycanvas Bag	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,500.00	22,500.00		2022-06-0874
31010410000 6000	RD-OTHER REGULAR	Custom Design Facemask	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00	12,000.00		2022-06-0874

10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Promotional Jackets	BUDGET	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	79,600.00	79,600.00		2022-06-0875
31020210000 4000	INS VARIOUS	Catering Services for WRMD Meeting	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2022-06-0876
								TOTAL		.	9,380,649.00	8,390,649.00	990,000.00	

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30-Jun-22

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