

Received by : Jared
Date : 8/0/22

DA-Bureau of Soils and Water Management Supplemental Procurement Plan for FY 2022 as of May 26, 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	
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Catering Services for the conduct of the Leadership Training Programs for BSWM Supervisors	PERSONNEL	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	225,000.00	225,000.00		2022-05-0793
SIDA-RDE TRUST FUND	SIDA-RDE TRUST FUND	Cordless hand-held drill-driver	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	13,000.00	13,000.00		2022-05-0794
SIDA-RDE TRUST FUND	SIDA-RDE TRUST FUND	Cordless hand-held soil-rock grinder	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	23,000.00	23,000.00		2022-05-0794
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Epson Ink Cartridge/Bottle #008 Black	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2022-05-0795
	REGULAR FUND	Catering and Accomodation 3rd Quarter Physical and Financial Performance Assessment	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	324,000.00	324,000.00		2022-05-0796
	REGULAR FUND	FY 2022 Year-End Physical and Financial Performance Assessment	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	324,000.00	324,000.00		2022-05-0796
	REGULAR FUND	In-House Catering Mid year Meeting of Planning and Finance Unit	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	12,000.00	12,000.00		2022-05-0797
	REGULAR FUND	3rd Quarter Meeting of Planning and Finance Unit	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	12,000.00	12,000.00		2022-05-0797
	REGULAR FUND	4th Quarter Meeting of Planning and Finance Unit	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	12,000.00	12,000.00		2022-05-0797
	GENERAL FUND 101	HP Ink Cartridges 680 Black	CASHIER	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,200.00	7,200.00		2022-05-0798
	GENERAL FUND 101	HP Ink Cartridges 680 Colored	CASHIER	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,200.00	7,200.00		2022-05-0798
20000010000 1000	STO OAP-LTR	Transparent Ziplock Bag	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,000.00	2,000.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Empty Socks	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	12,600.00	12,600.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Farm Gloves	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,000.00	1,000.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Rubber Boots	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,000.00	6,000.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Bolo	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,500.00	2,500.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Plain Sheet	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	900.00	900.00		2022-05-0799

20000010000 1000	STO OAP-LTR	Hoe	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,200.00	1,200.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Garden Fork	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,500.00	1,500.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Synthetic twine	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,000.00	2,000.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Poly Rope	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,000.00	7,000.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Hand Trowel	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,500.00	2,500.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Fine Mesh Strainer Sieve with Handle	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,500.00	1,500.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Fruit Fly Trap Catcher	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Plastic Seedling Tray	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Stainless Steel Tray	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	24,000.00	24,000.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Watering Can	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2022-05-0799
20000010000 1000	STO OAP-LTR	Pruning Shear	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,000.00	2,000.00		2022-05-0799
31010410000 6000	ISO MAINTENANCE	Hydrochloric Acid, AR, Concentrated, 2.5L/bottle	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	25,000.00	25,000.00		2022-05-0800
31010410000 6000	ISO MAINTENANCE	Sulfuric Acid, AR, Concentrated 2.5L/bottle	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	80,000.00	80,000.00		2022-05-0800
20000010000 1000	PD 1435	Ammonium Nitrate, AR 1kg/bottle	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	29,800.00	29,800.00		2022-05-0801
20000010000 1000	PD 1435	Nitric Acid, AR, 2.5L/bottle .68%	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	96,000.00	96,000.00		2022-05-0801
20000010000 1000	PD 1435	Printing of Sticker for the Quality Reference Material Distribution	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2022-05-0802
20000010000 1000	PD 1435	Consumables for ApeosPort-V C5576 Black Toner	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	22,000.00	22,000.00		2022-05-0803
20000010000 1000	PD 1435	Waste Toner	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2022-05-0803
20000010000 1000	PD 1435	Drum Cartridge	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	14,800.00	14,800.00		2022-05-0803
10000010000 1000 20000010000 1000 31010410000 6000	REGULAR FUND	Hydrogen Peroxide, 30%, AR, 1L/bottle	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	22,000.00	22,000.00		2022-05-0804
20000010000 1000	PD 1435	AAS Perkin Elmer PinAAcle9000 and UV-Vis Perkin Elmer Lambda 25	LSD	NO	Direct Contracting	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	242,993.00	242,993.00		2022-05-0805
20000010000 1000	PD 1435	UV-Vis Hitachi UH5300	LSD	NO	Direct Contracting	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	64,300.00	64,300.00		2022-05-0805
20000010000 1000	PD 1435	Biolog Microstation	LSD	NO	Direct Contracting	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	201,801.00	201,801.00		2022-05-0805

31010410000 6000	ISO MAINTENANCE	Shimadzu AA-7000 and UV-1800	LSD	NO	Direct Contracting	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	198,790.00	198,790.00		2022-05-0806
31010410000 6000	ISO MAINTENANCE	Pressure Plate Extractor	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2022-05-0806
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Storage Box 155 liters	PMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	450,000.00	450,000.00		2022-05-0807
	REGULAR FUND	Preventive Maintenance of Black Fuji Photocopier Machine Model APIV-3065, Serial No. 853353 July-December	PROPERTY	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2022-05-0808
	REGULAR FUND	Preventive Maintenance of HP Photocopier July-December 2022	BGA	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2022-05-0809
20000010000 1000	CONTINUING FUND NPAAAD	Rents Motor Vehicle	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	80,000.00	80,000.00		2022-05-0810
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Live-in Seminar/Workshop Catering and Accomodation 3rd quarter Physical and Financial Performance Assessment	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	324,000.00	324,000.00		2022-05-0813
	REGULAR FUND	FY 2022 Year-End Physical and Financial Performance Assessment	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	324,000.00	324,000.00		2022-05-0813
	REGULAR FUND	Function Room Rental	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2022-05-0813
	REGULAR FUND	Sound System Rental & Other necessary inclusions (i.e writing kits, essential hygiene kits, etc.)	PLANNING	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2022-05-0813
20000010000 1000	CONTINUING FUND NPAAAD	Radiator Assembly	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,500.00	5,500.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Drain Coolant	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,920.00	1,920.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Clutch Plate	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,080.00	6,080.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Pressure Plate	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,500.00	7,500.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Release Bearing	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,700.00	5,700.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Pilot Bearing	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,950.00	1,950.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Crankshaft Oilseal	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,800.00	1,800.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Reface Flywheel	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,000.00	2,000.00		2022-05-0814

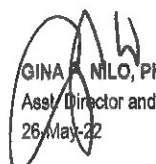
20000010000 1000	CONTINUING FUND NPAAAD	Diff oil	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,240.00	1,240.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Parts Cleaner	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	820.00	820.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Sealant	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	490.00	490.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Labor	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,500.00	5,500.00		2022-05-0814
20000010000 1000	CONTINUING FUND NPAAAD	Catering Services (Meals)	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2022-05-0815
20000010000 1000	CONTINUING FUND NPAAAD	Turn over kits (USB with box and keychain)	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2022-05-0815
20000010000 1000	CONTINUING FUND NPAAAD	Catering and Accomodation	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	660,000.00	660,000.00		2022-05-0815
31010410000 6000	MANILA BAY	Power Supply Unit	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	21,000.00	21,000.00		2022-05-0816
31010410000 6000	MANILA BAY	Uninterruptible Power Supply	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2022-05-0816
31010410000 6000	MANILA BAY	Vehicle Rental	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2022-05-0817
31010410000 6000	MANILA BAY	Communication and Multimedia Device	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	56,000.00	56,000.00		2022-05-0818
31010410000 6000	MANILA BAY	Water Dispenser	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	14,000.00	14,000.00		2022-05-0819
31010410000 6000	MANILA BAY	Paper Shredder	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	70,000.00	70,000.00		2022-05-0819
31010410000 6000	MANILA BAY	HP 680 Black	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2022-05-0820
31010410000 6000	MANILA BAY	HP 680 Colored	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2022-05-0820
31010410000 6000	MANILA BAY	RAM DDR3 16GB	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	28,000.00	28,000.00		2022-05-0820
31010410000 6000	MANILA BAY	RAM DDR4 8GB	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	18,000.00	18,000.00		2022-05-0820
31010410000 6000	MANILA BAY	SSD 1TB	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	51,100.00	51,100.00		2022-05-0820
31010410000 6000	MANILA BAY	USB HUB (7/9 port)	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2022-05-0820
31010410000 6000	MANILA BAY	Camera (Webcam FHD w/ mic)	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	35,000.00	35,000.00		2022-05-0820
31010410000 6000	MANILA BAY	Speaker (Wireless Outdoor)	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	14,000.00	14,000.00		2022-05-0820
31010410000 6000	MANILA BAY	Powerbank 10,000mAh	SCMD	NO	Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,500.00	7,500.00		2022-05-0820

31010410000 6000	MANILA BAY	Google Cloud Storage (100GB)	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,000.00	2,000.00		2022-05-0821
20000010000 1000	STO-EOPS	Catering/Meals July to December 2022	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	54,000.00	54,000.00		2022-05-0822
20000010000 1000	STO/REGULAR	Portable Power Station	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,500.00	5,500.00		2022-05-0823
20000010000 1000	STO/REGULAR	Foldable Tent	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,500.00	3,500.00		2022-05-0823
20000010000 1000	STO/REGULAR	Foldable Table	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,000.00	3,000.00		2022-05-0823
20000010000 1000	STO/REGULAR	Field Knife	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,000.00	4,000.00		2022-05-0823
20000010000 1000	STO/SADIP	Laptop Rental for 2 months (10 units)	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2022-05-0824
0000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	HP 730 Magenta 300ml	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	28,500.00	28,500.00		2022-05-0825
	REGULAR FUND	HP 730 Yellow 300ml	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	28,500.00	28,500.00		2022-05-0825
	REGULAR FUND	HP 730 Cyan 300ml	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	19,000.00	19,000.00		2022-05-0825
	REGULAR FUND	HP 730 Photo Black 300ml	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	19,000.00	19,000.00		2022-05-0825
	REGULAR FUND	HP 73Gray 300ml	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	19,000.00	19,000.00		2022-05-0825
	REGULAR FUND	HP 730 Matte Black 300ml	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	19,000.00	19,000.00		2022-05-0825
	REGULAR FUND	HP 731 Designjet Printhead	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,500.00	7,500.00		2022-05-0825
	REGULAR FUND	Laserjet Imaging Drum, HP 126A (CE14A)	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	15,000.00	15,000.00		2022-05-0825
	REGULAR FUND	HP416A (W2040A) Black	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	17,000.00	17,000.00		2022-05-0825
	REGULAR FUND	HP 416A (W2043A) Magenta	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	17,000.00	17,000.00		2022-05-0825
	REGULAR FUND	HP 416A (W2042A), Yellow	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	17,000.00	17,000.00		2022-05-0825
	REGULAR FUND	HP 416A (W2041A) Cyan	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	17,000.00	17,000.00		2022-05-0825
								TOTAL			5,577,184.00	5,577,184.00		

Prepared by:


DENISE A. SOLANO
Head, BAC Secretariat
26-May-22


Recommended by:


GINA NILO, Ph.D.
Asst. Director and Chairperson, BAC
26-May-22

Budget Officer:


SARAH B. SUMINISTRADO
Head, Budget Section
26-May-22

Approved by:


ENGR. PABLO M. MONTALLA
Director
26-May-22