

Bureau of Soils and Water Management Annual Procurement Plan for FY 2025

Code (PAP)	Procurement	PMO/	Is this an	Mode of Procurement	Schedule				Source	Estimated Budget			Remarks
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310500200032000	Plane Ticket	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	400,000.00	400,000.00		2025-00-0001
310500200032000	Fuel, Oil, Lubricants	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0002
310500200032000	Plane Ticket-COS	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	248,000.00	248,000.00		2025-00-0003
200000100009000	Plane Ticket-Permanent	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00		2025-00-0004
200000100009000	Fuel, Oil, Lubricants	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0005
200000100009000	Plane Ticket-COS	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00		2025-00-0006
200000100001000	Plane Ticket	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00		2025-00-0007
200000100001000	Fuel, Oil, Lubricants	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2025-00-0008
200000100001000	Plane Ticket-COS	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		2025-00-0009
200000100001000	Plane Ticket-COS	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	218,000.00	218,000.00		2025-00-0010
200000100001000	Printing Services	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0011
200000100001000	Freight Services	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-00-0012
200000100009000	Rental of Equipment (Laptop)	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	252,000.00	252,000.00		2025-00-0013
200000100001000	Plane Ticket-Permanent	ALMED	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		2025-00-0014
200000100009000	Printing Services	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	36,000.00	36,000.00		2025-00-0015
200000100001000	Other Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	29,250.00	29,250.00		2025-00-0016
200000100009000	Other Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	72,000.00	72,000.00		2025-00-0017
200000100009000	Vehicle Rental	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,600,000.00	3,600,000.00		2025-00-0018
310500200032000	Other Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	592,798.42	592,798.42		2025-00-0019
310500200032000	Laboratory Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,706,400.00	1,706,400.00		2025-00-0020
200000100009000	ICT Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,992.00	49,992.00		2025-00-0021
310500200032000	ICT Equipment	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	199,996.00	199,996.00		2025-00-0022
200000100001000	In-House Catering Services (Fram	ALMED	YES	COMPETITIVE BIDDING	January to December 2025				GoP	96,000.00	96,000.00		2025-00-0023
200000100001000	ICT Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	79,960.24	79,960.24		2025-00-0024
310500200032000	In-House Catering Services (Fram	ALMED	YES	COMPETITIVE BIDDING	January to December 2025				GoP	300,000.00	300,000.00		2025-00-0025
200000100001000	In-House Catering Services (Fram	ALMED	YES	COMPETITIVE BIDDING	January to December 2025				GoP	191,500.00	191,500.00		2025-00-0026

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200000100009000	In-House Catering Services (Fram	ALMED	YES	COMPETITIVE BIDDING	January to December 2025				GoP	80,000.00	80,000.00		2025-00-0027
200000100001000	ICT Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	74,967.20	74,967.20		2025-00-0028
310500200032000	Vehicle Rental	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,752,000.00	2,752,000.00		2025-00-0029
310500200032000	ICT Equipment	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	395,000.00	395,000.00		2025-00-0030
310500200032000	In-House Catering Services (Fram	SSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	108,000.00	108,000.00		2025-00-0031
310500200032000	Printing Services	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0032
200000100001000	Vehicle Rental	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2025-00-0033
200000100001000	Printing Services	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00	45,000.00		2025-00-0034
200000100001000	ICT Supplies	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-00-0035
200000100001000	Other Supplies	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2025-00-0036
200000100001000	In-House Catering Services (Fram	SSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	75,000.00	75,000.00		2025-00-0037
200000100001000	Vehicle Rental	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	630,000.00	630,000.00		2025-00-0038
200000100001000	In-House Catering Services (Fram	SSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	234,000.00	234,000.00		2025-00-0039
310500200032000	Freight Services	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2025-00-0040
310500200032000	On-Site Catering Services	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	528,000.00	528,000.00		2025-00-0041
310500200032000	On-Site Catering Services	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	33,000.00	33,000.00		2025-00-0042
200000100001000	Fuel, Oil, Lubricants	SSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2025-00-0043
200000100001000	Vehicle Rental	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	62,500.00	62,500.00		2025-00-0044
310500200032000	Repair and Maintenance (ICT Equ	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-00-0045
310500200032000	Other Supplies	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2025-00-0046
310500200032000	Office Supplies	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,250.00	18,250.00		2025-00-0047
310500200032000	Fuel, Oil, Lubricants	SSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		2025-00-0048
200000100001000	On-Site Catering Services	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	77,000.00	77,000.00		2025-00-0049
200000100001000	Meals and Accomodation	SSD	YES	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	112,500.00	112,500.00		2025-00-0050
310103100001000	On-Site Catering Services	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,389,500.00	4,389,500.00		2025-00-0051
310103100001000	Fuel, Oil, Lubricants	WRMD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0052
310103100001000	In-House Catering Services (Fram	WRMD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	120,000.00	120,000.00		2025-00-0053
310103100001000	ICT Supplies	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	180,000.00	180,000.00		2025-00-0054
310103100001000	Printing Services	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00	250,000.00		2025-00-0055
310103100001000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2025-00-0056
310103100001000	Fuel, Oil, Lubricants	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0057
310103100001000	In-House Catering Services (Fram	WRMD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	50,000.00	50,000.00		2025-00-0058
310103100001000	Vehicle Rental	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,215,000.00	1,215,000.00		2025-00-0059
310103100001000	ICT Equipment	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	169,800.00	169,800.00		2025-00-0060
310202100004000	Fuel, Oil, Lubricants	WRMD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00		2025-00-0061

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310202100004000	Other Supplies	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,097,000.00	3,057,000.00		2025-00-0062
310202100004000	Repair of ICT Equipment	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2025-00-0063
310202100004000	In-House Catering Services (Fram	WRMD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	400,000.00	400,000.00		2025-00-0064
310202100004000	Vehicle Rental	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00		2025-00-0065
310202100004000	Technical and Scientific	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	480,000.00	480,000.00		2025-00-0066
310202100004000	Vehicle Rental	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00	400,000.00		2025-00-0067
310202100004000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	180,000.00	180,000.00		2025-00-0068
310202100004000	In-House Catering Services (Fram	WRMD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	384,000.00	384,000.00		2025-00-0069
310202100004000	On-Site Catering Services	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	648,000.00	648,000.00		2025-00-0070
310202100004000	ICT Supplies	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	81,900.00	81,900.00		2025-00-0071
310202100004000	ICT Equipment	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	399,500.00	399,500.00		2025-00-0072
310202100004000	Online Subscription	WRMD	YES	Direct Retail Online Subscription	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-00-0073
310103100001000	Freight Services	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	160,000.00	160,000.00		2025-00-0074
310103100001000	ICT Equipment	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	788,900.00	788,900.00		2025-00-0075
310103100001000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,354,500.00	1,354,500.00		2025-00-0076
310202100004000	Calibration	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00	75,000.00		2025-00-0077
310103100001000	Online Subscription	WRMD	YES	Direct Retail Online Subscription	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	29,950.00	29,950.00		2025-00-0078
310103100001000	In-House Catering Services (Fram	WRMD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	200,000.00	200,000.00		2025-00-0079
310103100001000	Vehicle Rental	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	390,000.00	390,000.00		2025-00-0080
310103100001000	Office Supplies	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	164,005.00	164,005.00		2025-00-0081
310101100001000	Establishment of Automated Weat	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000,000.00	15,000,000.00		2025-00-0082
310101100001000	On-Site Catering Services	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	480,000.00	480,000.00		2025-00-0083
310202100004000	Office Supplies	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,850.00	22,850.00		2025-00-0084
2000000100001000,310103100001000,310104100006000,310104100003000	Fuel, Oil, Lubricants	SCMD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	334,000.00	334,000.00		2025-00-0085
2000000100001000,310103100001000,310104100006000,310104100003000,2000000100001000	Vehicle Rental	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,100,000.00	2,100,000.00		2025-00-0086
2000000100001000,310103100001000,310104100006000,310104100003000,2000000100001000	In-House Catering Services (Fram	SCMD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	335,000.00	335,000.00		2025-00-0087
310104100006000	Online Subscription	SCMD	YES	Direct Retail Online Subscription	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2025-00-0088
2000000100001000,310104100003000	Printing Services	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	220,000.00	220,000.00		2025-00-0089
2000000100001000,310103100001000,310104100006000,2000000100001000	Agricultural Inputs	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,177,000.00	4,177,000.00		2025-00-0090
2000000100001000,310104100006000,310104100003000	ICT Supplies	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	426,620.00	426,620.00		2025-00-0091

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200000100001000,310103 100001000,3101041000060 00,310104100003000, 200000100001000	ICT Equipment	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	365,700.00	365,700.00		2025-00-0092
200000100001000, 200000100001000	Labor and Wages	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2025-00-0093
103100001000000000000000	Agricultural Equipment	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	418,000.00	418,000.00		2025-00-0094
200000100001000,310103 100001000,3101041000030 00,200000100001000, SWIS WATERSHED MNGT	Plane Ticket	SCMD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	2,456,000.00	2,456,000.00		2025-00-0095
REGULAR	In-House Catering Services (Fram	GSITD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	144,000.00	144,000.00		2025-00-0096
REGULAR	In-House Catering Services (Fram	GSITD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	306,000.00	306,000.00		2025-00-0097
AFACI TRUST	Vehicle Rental	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	490,000.00	490,000.00		2025-00-0098
310500200032000	Vehicle Rental	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	490,000.00	490,000.00		2025-00-0099
200000100001000	Repair of ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0100
200000100001000	Printing Services	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-00-0101
200000100001000	Furnitures and Fixtures	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00	25,000.00		2025-00-0102
AFACI TRUST	Plane Ticket	GSITD	YES	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00		2025-00-0103
AFACI TRUST	Munsell Soil Color Book	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	117,500.00	117,500.00		2025-00-0104
310500200032000	Plane Ticket	GSITD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		2025-00-0105
200000100001000	Plane Ticket	GSITD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	105,000.00	105,000.00		2025-00-0106
310500200032000	Fuel, Oil, Lubricants	GSITD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0107
200000100003000	ICT Software	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	544,500.00		544,500.00	2025-00-0108
200000100003000	ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00		1,000,000.00	2025-00-0109
200000100003000	ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,090,000.00	4,090,000.00		2025-00-0110
200000100003000	ICT Supplies	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00		2025-00-0111
200000100003000	ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,900,000.00		6,900,000.00	2025-00-0112
200000100003000	ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	544,000.00	544,000.00		2025-00-0113
200000100003000	ICT Software	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000,000.00	2,000,000.00		2025-00-0114
200000100003000	Internet Subscription	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,600,000.00	4,600,000.00		2025-00-0115
200000100001000	ICT Supplies	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	194,400.00	194,400.00		2025-00-0116
200000100001000	Repair of ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2025-00-0117
310500200032000	ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2025-00-0118
310500200032000	ICT Supplies	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	244,500.00	244,500.00		2025-00-0119
310500200032000	ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	242,100.00	-242,100.00		2025-00-0120
310500200032000	ICT Software	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,596,750.00	2,596,750.00		2025-00-0121
AFACI TRUST	ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	349,300.00	349,300.00		2025-00-0122
AFACI TRUST	ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	42,000.00	42,000.00		2025-06-0123

Bureau of Soils and Water Management Annual Procurement Plan for FY 2025

Code (PAP)	Procurement	PMO/	Is this an	Mode of Procurement	Schedule				Source	Estimated Budget			Remarks
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100003000	Repair of ICT Equipment	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2025-00-0124
310500200032000-ABFS HVC	Agricultural Inputs	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,465,000.00	3,465,000.00		2025-00-0125
RDO REGULAR	Labor and Wages	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0126
RDO REGULAR	Chemical and Laboratory Supplies	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2025-00-0127
310104100006000	Chemical and Laboratory Supplies	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00	400,000.00		2025-00-0128
310104100006000	Laboratory Outsourcing for analysis	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	666,300.00	666,300.00		2025-01-0129
200000100001000	Printing Services	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2025-00-0130
310500200032000-BIOSMS	ICT Supplies	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,500.00	49,500.00		2025-00-0131
310104100006000	Printing Services	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2025-00-0132
310500200032000-BIOSMS	Vehicle Rental	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2025-00-0133
310500200032000-BIOSMS	Chemical and Laboratory Supplies	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-00-0134
310104100006000	Repair and Maintenance	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-00-0135
310104100006000	Calibration and Preventive Maintena	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00		2025-00-0136
RDO REGULAR	Fuel, Oil, Lubricants	SWRRD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0137
310500200032000-ABFS HVC	Fuel, Oil, Lubricants	SWRRD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0138
310500200032000-BIOSMS	Fuel, Oil, Lubricants	SWRRD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		2025-00-0139
310500200032000-BIOSMS 310104100006000, 200000100001000	Plane Ticket-COS	SWRRD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00		2025-00-0140
200000100001000	Plane Ticket-Permanent	SWRRD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2025-00-0141
310500200032000-BIOSMS 310104100006000,2000001 00001000, RDO REGULAR	Plane Ticket-Permanent	SWRRD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	890,000.00	890,000.00		2025-00-0142
310500200032000-ABFS HVC	ICT Equipment	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	199,960.00	199,960.00		2025-00-0143
310500200032000-ABFS HVC	Vehicle Rental	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00	300,000.00		2025-00-0144
RDO REGULAR	Vehicle Rental	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-00-0145
310500200032000-ABFS HVC	On-Site Catering Services	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	130,000.00	130,000.00		2025-00-0146
RDO REGULAR	In-House Catering Services (Fram	SWRRD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	295,000.00	295,000.00		2025-00-0147
310104100006000	In-House Catering Services (Fram	SWRRD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	150,000.00	150,000.00		2025-00-0148
310500200032000-BIOSMS	On-Site Catering Services	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	144,000.00	144,000.00		2025-00-0149
310500200086000	Installation of Solar-Powered Irriga	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	659,200,000.00		659,200,000.00	2025-00-0150
310500200032000-BIOSMS	Promotional Materials	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	102,000.00	102,000.00		2025-00-0151
310104100006000	In-House Catering Services (Fram	SWRRD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	30,000.00	30,000.00		2025-00-0152

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310500200032000-ABFS HVC	In-House Catering Services (Fram	SWRRD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	26,000.00	26,000.00		2025-00-0153
200000100001000	In-House Catering Services (Fram	SWRRD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	99,000.00	99,000.00		2025-00-0154
200000100001000	In-House Catering Services (Fram	SWRRD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	348,000.00	348,000.00		2025-00-0155
S &W Scalling	ICT Equipment	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,980.00	99,980.00		2025-00-0156
310500200032000 VEGETABLE	Agricultural Inputs	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	760,500.00	760,500.00		2025-00-0157
310500200032000 VEGETABLE	ICT Equipment	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,980.00	99,980.00		2025-00-0158
310500200032000 VEGETABLE	Office Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	153,300.00	153,300.00		2025-00-0159
310104100006000	Agricultural Inputs	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	89,220.00	89,220.00		2025-00-0160
310104100006000	ICT Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2025-00-0161
310104100006000	Printing Services	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,800.00	4,800.00		2025-00-0162
310104100006000	Repair and Maintenance (Agricultural Equipment)	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0163
310104100006000	Other Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0164
310104100006000	Fuel, Oil, Lubricants	HILLPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2025-00-0165
310104100006000	Agricultural Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,100.00	40,100.00		2025-00-0166
310104100006000	Repair and Maintenance (Agricultural Equipment)	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0167
310104100006000	Technical and Scientific	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-00-0168
310104100006000	Field Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00	7,000.00		2025-00-0169
310104100006000	ICT Equipment	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,990.00	49,990.00		2025-00-0170
310104100006000	On-Site Catering Services	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	195,000.00	195,000.00		2025-00-0171
310104100006000	Calibration	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-00-0172
310104100006000	Field Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	119,000.00	119,000.00		2025-00-0173
310104100006000	Agricultural Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00	24,000.00		2025-00-0174
310104100006000	Fuel, Oil, Lubricants	HILLPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2025-00-0175
310104100006000	Repair and Maintenance-Motor Ve	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2025-00-0176
310104100006000	Plane Ticket-Permanent	HILLPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0177
310500200032000	Hardware Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	958,655.00	958,655.00		2025-00-0178
310500200032000	Field Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	293,750.00	293,750.00		2025-00-0179
310500200032000	Plane Ticket-COS	LSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	2,000,000.00	2,000,000.00		2025-00-0180
310500200032000	Plane Ticket-Permanent	LSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	5,000,000.00	5,000,000.00		2025-00-0181

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310500200032000	Plane Ticket-Permanent-Overseas	LSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	2,000,000.00	2,000,000.00		2025-00-0182
310500200032000	Fuel, Oil, Lubricants	LSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00		2025-00-0183
ISO 17025	In-House Catering Services (Fram	LSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	738,600.00	738,600.00		2025-00-0184
ISO 17025	In-House Catering Services (Fram	LSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	300,000.00	300,000.00		2025-00-0185
REGULAR	In-House Catering Services (Fram	LSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	150,000.00	150,000.00		2025-00-0186
310500200032000	In-House Catering Services (Fram	LSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	1,440,000.00	1,440,000.00		2025-00-0187
310500200032000	In-House Catering Services (Fram	LSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	2,379,600.00	2,379,600.00		2025-00-0188
310500200032000	On-Site Catering Services	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,650,000.00	16,650,000.00		2025-01-0189
310500200032000	Agricultural Inputs	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	26,400,000.00	26,400,000.00		2025-00-0190
310500200032000	Agricultural Inputs	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	93,186,638.00	93,186,638.00		2025-01-0191
310500200032000	Promotional Materials	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,120,000.00	5,120,000.00		2025-01-0192
310500200032000	Office Supplies	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	921,855.00	921,855.00		2025-00-0193
310500200032000	ICT Equipment	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00	75,000.00		2025-00-0194
310500200032000	Vehicle Rental	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,720,000.00	7,720,000.00		2025-00-0195
310500200032000	Technical and Scientific	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,875,000.00	9,875,000.00		2025-00-0196
310500200032000	Technical and Scientific	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000,000.00		150,000,000.00	2025-00-0197
310500200032000	Calibration	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,373,840.00	1,373,840.00		2025-00-0198
310500200032000	Preventive Maintenance of Techni	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,665,000.00	3,665,000.00		2025-00-0199
310500200032000	Power Generator	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,660,000.00		1,660,000.00	2025-00-0200
310500200032000	Construction of Building Expenses	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	220,000,000.00		220,000,000.00	2025-00-0201
310500200032000	Printing Services	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,240,000.00	1,240,000.00		2025-00-0202
310500200032000	Certified and Quality Reference M	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	115,000.00	115,000.00		2025-00-0203
310500200032000	Certified and Quality Reference M	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,514,400.00	2,514,400.00		2025-00-0204
310500200032000	Chemicals	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,791,271.62	6,791,271.62		2025-00-0205
310500200032000	Micro Reference Culture	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	477,960.00	477,960.00		2025-01-0206
310500200032000	Laboratory Supplies	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,899,286.58	14,899,286.58		2025-00-0207
200000100001000	Laboratory Gas	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	114,960.00	114,960.00		2025-01-0208
310400100004000	Plane Ticket-Permanent	LSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	1,080,000.00	1,080,000.00		2025-00-0209
310400100004000	Technical and Scientific	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,130,000.00		1,130,000.00	2025-00-0210
310400100004000	In-House Catering Services (Fram	LSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	99,600.00	99,600.00		2025-00-0211
310400100004000	Plane Ticket-COS	LSD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	1,080,000.00	1,080,000.00		2025-00-0212
2000000100001000	Plane Ticket-COS	CPIT	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	82,200.00	82,200.00		2025-00-0213
2000000100001000	In-House Catering Services (Fram	CPIT	YES	COMPETITIVE BIDDING	January to December 2025				GoP	70,000.00	70,000.00		2025-00-0214
PAEF NRP	In-House Catering Services (Fram	CPIT	YES	COMPETITIVE BIDDING	January to December 2025				GoP	200,000.00	200,000.00		2025-00-0215

Bureau of Soils and Water Management Annual Procurement Plan for FY 2025

Code (PAP)	Mode of Procurement	Procurement Method	PMO/	Is this an	Mode of Procurement	Schedule				Source	Estimated Budget			Remarks
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FPMA	COMPETITIVE BIDDING	House Catering Services (Fram	CPIT	YES	COMPETITIVE BIDDING	January to December 2025				GoP	50,000.00	50,000.00		2025-00-0216
FPMA	COMPETITIVE BIDDING	House Catering Services (Fram	CPIT	YES	COMPETITIVE BIDDING	January to December 2025				GoP	50,000.00	50,000.00		2025-00-0217
FPMA	COMPETITIVE BIDDING	House Catering Services (Fram	CPIT	YES	COMPETITIVE BIDDING	January to December 2025				GoP	50,000.00	50,000.00		2025-00-0218
20000000	COMPETITIVE BIDDING	Repair and Maintenance-Motor Ve	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2025-00-0219
PA	COMPETITIVE BIDDING	Repair and Maintenance-Motor Ve	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-00-0220
FPMA	COMPETITIVE BIDDING	Repair and Maintenance-Motor Ve	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00	25,000.00		2025-00-0221
FPMA	COMPETITIVE BIDDING	Repair and Maintenance-Motor Ve	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-00-0222
PA	COMPETITIVE BIDDING	Re Rental	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,450,000.00	3,450,000.00		2025-00-0223
20000000	COMPETITIVE BIDDING	Re Rental	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-00-0224
20000000	COMPETITIVE BIDDING	Re Rental	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	818,000.00	818,000.00		2025-00-0225
FPMA	COMPETITIVE BIDDING	Re Rental	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,050,000.00	1,050,000.00		2025-00-0226
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant			NP-53.14 Direct Retail Purchase of									
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant	CPIT	YES	(POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2025-00-0227
PA	COMPETITIVE BIDDING	Re Rental	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	195,000.00	195,000.00		2025-00-0228
FPMA	COMPETITIVE BIDDING	Re Services	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	450,000.00	450,000.00		2025-00-0229
FPMA	COMPETITIVE BIDDING	Re Services	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2025-00-0230
FPMA	COMPETITIVE BIDDING	Re Services	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	223,000.00	223,000.00		2025-00-0231
PA	COMPETITIVE BIDDING	Technology Package on Establishment of Small Scale												
PA	COMPETITIVE BIDDING	Technology Package on Establishment of Composting	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	165,150,000.00		165,150,000.00	2025-00-0232
PA	COMPETITIVE BIDDING	Technology Package on Establishment of Biodegradable Wastes	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	719,150,000.00		719,150,000.00	2025-00-0233
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant			NP-53.14 Direct Retail Purchase of									
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant	CPIT	YES	(POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00		2025-00-0234
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant			NP-53.14 Direct Retail Purchase of									
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant	CPIT	YES	(POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	606,600.00	606,600.00		2025-00-0235
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant			NP-53.14 Direct Retail Purchase of									
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant	CPIT	YES	(POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	496,800.00	496,800.00		2025-00-0236
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant			NP-53.14 Direct Retail Purchase of									
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant	CPIT	YES	(POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	1,771,800.00	1,771,800.00		2025-00-0237
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant			NP-53.14 Direct Retail Purchase of									
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant	CPIT	YES	(POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	752,400.00	752,400.00		2025-00-0238
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant			NP-53.14 Direct Retail Purchase of									
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant	CPIT	YES	(POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	368,400.00	368,400.00		2025-00-0239
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant			NP-53.14 Direct Retail Purchase of									
NP-53.14	Direct Retail Purchase of	Petroleum Fuel, Oil and Lubricant	CPIT	YES	(POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	960,000.00	960,000.00		2025-00-0240

Bureau of Soils and Water Management Annual Procurement Plan for FY 2025

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FPMA HVCDP	Plane Ticket-Permanent	CPIT	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	156,000.00	156,000.00		2025-00-0241
FPMA NCP	Plane Ticket-Permanent	CPIT	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	108,000.00	108,000.00		2025-00-0242
FPMA HVCDP, PAEF NRP	Promotional Materials	CPIT	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	472,500.00	472,500.00		2025-00-0243
200000100001000	Office Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,800.00	40,800.00		2025-00-0244
200000100009000	Office Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,199.04	25,199.04		2025-00-0245
200000100009000	Office Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,393.31	25,393.31		2025-00-0246
200000100009000	Other Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	47,878.38	47,878.38		2025-00-0247
200000100009000	Other Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,560.00	22,560.00		2025-00-0248
200000100009000	Office Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	39,600.00	39,600.00		2025-00-0249
200000100009000	Repair and Maintenance (ICT Equ	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2025-00-0250
310500200032000	Office Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,791.80	49,791.80		2025-00-0251
310500200032000	Office Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,200.00	50,200.00		2025-00-0252
310500200032000	In-House Catering Services (Fram	ALMED	YES	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	135,000.00	135,000.00		2025-00-0253
310500200032000	On-Site Catering Services	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	610,000.00	610,000.00		2025-00-0254
200000100001000	Office Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	74,999.14	74,999.14		2025-00-0255
200000100001000	Office Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	47,600.00	47,600.00		2025-00-0256
200000100001000	In-House Catering Services (Fram	ALMED	YES	COMPETITIVE BIDDING	January to December 2025				GoP	135,000.00	135,000.00		2025-00-0257
200000100001000	Promotional Materials	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	77,400.00	77,400.00		2025-00-0258
310500200032000	Training Service for Resource Spe	ALMED	YES	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	187,500.00	187,500.00		2025-00-0259
200000100009000	Other Supplies	ALMED	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,093.55	2,093.55		2025-00-0260
RDO REGULAR	In-House Catering Services (Fram	SWRRD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	120,000.00	120,000.00		2025-00-0261
310500200032000	Agricultural Inputs	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	600,000.00	600,000.00		2025-00-0262
200000100001000	Promotional Materials	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-00-0263
310500200032000	Other Supplies	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	327,100.00	327,100.00		2025-01-0264
2000000100001000,310103100001000,310104100006000,310104100003000,200000100001000	On-Site Catering Services	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	679,000.00	679,000.00		2025-00-0265
2000000100001000,310103100001000,310104100006000,310104100003000,200000100001000	Promotional Materials	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	583,000.00	583,000.00		2025-00-0266
2000000100001000,310103100001000,310104100006000,310104100003000,200000100001000	Tokens (Speakers)	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00	7,000.00		2025-00-0267
2000000100001000,310103100001000,310104100006000,310104100003000,200000100001000	Printing Services	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00	22,000.00		2025-00-0268

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200000100001000,310103100001000,310104100006000,310104100003000,200000100001000	Vehicle Rental	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	580,000.00	580,000.00		2025-00-0269
200000100001000,310103100001000,310104100006000,310104100003000,200000100001000	Meals and Accomodation	SCMD	YES	NP-53.10 Lease of Real Property and	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,072,000.00	2,072,000.00		2025-00-0270
200000100001000	Other Supplies	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	91,000.00	91,000.00		2025-00-0271
200000100001000,200000100001000	Other Supplies	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00	8,000.00		2025-00-0272
200000100001000,200000100001000	Other Supplies	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,600.00	8,600.00		2025-00-0273
310104100003000	Laboratory Supplies	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	199,469.00	199,469.00		2025-00-0274
200000100001000,310103100001000,310104100006000,310104100003000,200000100001000	In-House Catering Services (Fram	SCMD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	50,000.00	50,000.00		2025-00-0275
200000100001000,310103100001000,310104100006000,310104100003000	Office Supplies	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	180,126.00	180,126.00		2025-00-0276
310103100001000,310101100001000,310202100004000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	461,000.00	461,000.00		2025-00-0277
310202100004000	Printing Services	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	43,200.00	43,200.00		2025-00-0278
310101100001000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	44,000.00	44,000.00		2025-00-0279
310103100001000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	803,040.00	803,040.00		2025-00-0280
310202100004000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	173,990.00	173,990.00		2025-00-0281
310103100001000	Printing Services	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	403,200.00	403,200.00		2025-00-0282
1031000010000000000000000	Printing Services	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,477,500.00	1,477,500.00		2025-00-0283
310103100001000	Vehicle Rental	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	450,000.00	450,000.00		2025-00-0284
310500200032000	Agricultural Inputs	SWRRD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00	400,000.00		2025-00-0285
310500200086000	Technical and Scientific	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	240,000,000.00		240,000,000.00	2025-00-0286
310500200086000	ICT Software	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,132,000.00	1,132,000.00		2025-00-0287
310500200086000	ICT Software	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,800,000.00		2,800,000.00	2025-00-0288
310500200086000	Vehicle Rental	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000,000.00	4,000,000.00		2025-00-0289
310500200086000	Furnitures and Fixtures	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,071,000.00	1,071,000.00		2025-00-0290
310500200086000	ICT Equipment	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,120,000.00		11,120,000.00	2025-00-0291
310103100001000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,372,500.00	1,372,500.00		2025-00-0292
200000100001000	Laboratory Gas	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	304,160.00	304,160.00		2025-00-0293
310500200032000	Other Structure	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,500,000.00		3,500,000.00	2025-00-0294
310500200032000	Other Structure	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000,000.00		10,000,000.00	2025-00-0295
310500200032000	Other Supplies	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,700,000.00	2,700,000.00		2025-00-0296
310500200032000	Other Supplies	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	115,900.00	115,900.00		2025-00-0297

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310500200032000	Other Supplies	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	96,000.00	- 96,000.00		2025-00-0298
310500200032000	Books	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	750,000.00	750,000.00		2025-00-0299
310500200032000	Preventive Maintenance of Techni	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,990,000.00	3,990,000.00		2025-00-0300
310500200032000	Calibration	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,048,640.00	2,048,640.00		2025-00-0301
AFACI TRUST	Office Supplies	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	71,200.00	71,200.00		2025-00-0302
310500200032000	Office Supplies	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	110,790.00	- 110,790.00		2025-00-0303
310500200032000	Other Structure	LSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000,000.00		120,000,000.00	2025-00-0304
310500200032000	In-House Catering Services (Fram	GSITD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	72,000.00	72,000.00		2025-00-0305
310500200032000	In-House Catering Services (Fram	GSITD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	36,000.00	36,000.00		2025-00-0306
AFACI TRUST	In-House Catering Services (Fram	GSITD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	30,000.00	- 30,000.00		2025-00-0307
310104100006000	Agricultural Inputs	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	334,840.00	334,840.00		2025-00-0308
310104100006000	Other Supplies	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	17,415.00	17,415.00		2025-00-0309
310104100006000	Technical and Scientific	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0310
310104100006000	Printing Services	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00	3,000.00		2025-00-0311
310104100006000	Labor and Wages	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0312
310104100006000	ICT Supplies	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00	12,000.00		2025-00-0313
310104100006000	ICT Equipment	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	43,500.00	43,500.00		2025-00-0314
310104100006000	Fuel, Oil, Lubricants	LUPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		2025-00-0315
310104100006000	Agricultural Inputs	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	102,400.00	102,400.00		2025-00-0316
310104100006000	On-Site Catering Services	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00	75,000.00		2025-00-0317
310104100006000	Preventive Maintenance of Agricul	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2025-00-0318
310104100006000	Preventive Maintenance of Office	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2025-00-0319
310104100006000	Printing Services	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,800.00	4,800.00		2025-00-0320
310104100006000	Repair and Maintenance-Motor Ve	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2025-00-0321
310104100006000	Other Supplies	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	34,965.00	34,965.00		2025-00-0322
310104100006000	Supply and Delivery of Purified Dri	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	13,500.00	13,500.00		2025-00-0323
310104100006000	Labor and Wages	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	97,800.00	97,800.00		2025-00-0324
310104100006000	Internet Subscription	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	38,400.00	38,400.00		2025-00-0325
310104100006000	Fuel, Oil, Lubricants	LUPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	69,000.00	69,000.00		2025-00-0326
310104100006000	On-Site Catering Services	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	48,000.00	48,000.00		2025-00-0327
310104100006000	On-Site Catering Services	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	36,250.00	36,250.00		2025-00-0328
310104100006000	Printing Services	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00	3,000.00		2025-00-0329
310104100006000	Other Supplies	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	97,715.00	97,715.00		2025-00-0330
310104100006000	Labor and Wages	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0331
310104100006000	ICT Equipment	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,999.00	49,999.00		2025-00-0332
310104100006000	Fuel, Oil, Lubricants	LUPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0333
310104100006000	Agricultural Inputs	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,385.00	14,385.00		2025-00-0334
310104100006000	ICT Supplies	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,300.00	6,300.00		2025-00-0335

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310104100006000	On-Site Catering Services	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	178,000.00	178,000.00		2025-00-0336
310104100006000	Fuel, Oil, Lubricants	HIGHPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0337
310104100006000	Printing Services	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,500.00	5,500.00		2025-00-0338
310104100006000	On-Site Catering Services	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	137,250.00	137,250.00		2025-00-0339
310104100006000	Promotional Materials	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	78,000.00	78,000.00		2025-00-0340
310104100006000	Meals and Accomodation	HILLPEZ	YES	NP-53.10 Lease of Real Property and	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	240,000.00	240,000.00		2025-00-0341
310104100006000	On-Site Catering Services	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	52,000.00	52,000.00		2025-00-0342
310500200032000 VEGETABLE	On-Site Catering Services	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	65,000.00	65,000.00		2025-00-0343
310104100006000	Field Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	82,000.00	82,000.00		2025-00-0344
310500200032000 VEGETABLE	Promotional Materials	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	135,000.00	135,000.00		2025-00-0345
310104100006000	Promotional Materials	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	77,350.00	77,350.00		2025-00-0346
310104100006000	Other Supplies	HILLPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,750.00	8,750.00		2025-00-0347
310500200032000 ABFS VEGETABLE	On-Site Catering Services	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	84,000.00	84,000.00		2025-00-0348
310500200032000 ABFS VEGETABLE	ICT Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	54,250.00	54,250.00		2025-00-0349
310500200032000 ABFS VEGETABLE	Promotional Materials	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	64,000.00	64,000.00		2025-00-0350
310500200032000 ABFS VEGETABLE	Fuel, Oil, Lubricants	HIGHPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2025-00-0351
310500200032000 ABFS VEGETABLE	Office Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	39,700.00	39,700.00		2025-00-0352
310500200032000 ABFS VEGETABLE	Agricultural Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	312,400.00	312,400.00		2025-00-0353
310104100006000	Plane Ticket-COS	HIGHPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0354
310104100006000	Plane Ticket	HIGHPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		2025-00-0355
310104100006000	Hardware Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-00-0356
310104100006000	Agricultural Equipment	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	46,500.00	46,500.00		2025-00-0357
310104100006000	Agricultural Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0358
310104100006000	Agricultural Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	165,900.00	165,900.00		2025-00-0359
310104100006000	ICT Equipment	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2025-00-0360
310104100006000	Repair and Maintenance-Motor Ve	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00	80,000.00		2025-00-0361
310104100006000	Repair and Maintenance (Agricultu	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2025-00-0362
310104100006000	Repair and Maintenance (Agricultu	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0363
310104100006000	Repair and Maintenance	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-00-0364
310104100006000	On-Site Catering Services	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	108,000.00	108,000.00		2025-00-0365

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310104100006000	On-Site Catering Services	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	57,600.00	57,600.00		2025-00-0366
310104100006000	ICT Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	19,800.00	19,800.00		2025-00-0367
310104100006000	ICT Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,960.00	9,960.00		2025-00-0368
310104100006000	ICT Equipment	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	48,000.00	48,000.00		2025-00-0369
310104100006000	ICT Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,910.00	49,910.00		2025-00-0370
310104100006000	Printing Services	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2025-00-0371
310104100006000	Printing Services	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2025-00-0372
310104100006000	On-Site Catering Services	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	306,000.00	306,000.00		2025-00-0373
310104100006000	On-Site Catering Services	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2025-00-0374
310104100006000	On-Site Catering Services	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2025-00-0375
310104100006000	Fuel, Oil, Lubricants	HIGHPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		2025-00-0376
310104100006000	Fuel, Oil, Lubricants	HIGHPEZ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2025-00-0377
100000100001000	Printing Services	PLANNING	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00	18,000.00		2025-00-0378
10000100001000	ICT Supplies	PLANNING	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00	24,000.00		2025-00-0379
10000100001000	Vehicle Rental	PLANNING	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,008,000.00	1,008,000.00		2025-00-0380
100000100001000	Promotional Materials	PLANNING	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	910,000.00	910,000.00		2025-00-0381
10000100001000	Other Supplies	ACCOUNTING	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00	24,000.00		2025-00-0382
10000100001000	Office Supplies	CASHIER	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,850.00	9,850.00		2025-00-0383
10000100001000	Printing Services	INFO	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	88,000.00	88,000.00		2025-00-0384
10000100001000	Preventive Maintenance (LED Wal	INFO	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00	300,000.00		2025-00-0385
100000100001000	Provision for Service Provider	DO	YES	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2025-00-0386
100000100001000	ISO Recertification	DO-QMS	YES	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	140,000.00	140,000.00		2025-00-0387
100000100001000	Hiring of Consultant	DO-QMS	YES	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	320,000.00	320,000.00		2025-00-0388
REVOLVING FUND	Other Supplies	ADO	YES	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-00-0389
10000100001000	Film Showing Rental Package	DO	YES	NP-53.6 Scientific, Scholarly, Artistic W	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2025-00-0390
10000100001000	Technical Services	PERSONNEL	YES	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	450,000.00	450,000.00		2025-00-0391
10000100001000	Medical and Diagnostic Services	PERSONNEL	YES	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	875,000.00	875,000.00		2025-00-0392
10000100001000	Plane Ticket	BUDGET	YES	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	1,300,000.00	1,300,000.00		2025-00-0393
10000100001000	Electricity Expenses	BGA	YES	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,000,000.00	11,000,000.00		2025-00-0394
10000100001000	Water Expenses	BGA	YES	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500,000.00	2,500,000.00		2025-00-0395
10000100001000	Janitorial Services	BGA	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,000,000.00	9,000,000.00		2025-00-0396
10000100001000	Security Services	BGA	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,500,000.00	12,500,000.00		2025-00-0397
10000100001000	Preventive Maintenance of BSWM	BGA	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500,000.00	2,500,000.00		2025-00-0398
10000100001000	Pest Control Services	BGA	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	900,000.00	900,000.00		2025-00-0399
10000100001000	Preventive Maintenance of Aircond	BGA	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,820,000.00	1,820,000.00		2025-00-0400
VARIOUS FUND SOURCE	Rents of Equipment	PMS	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,920,000.00	7,920,000.00		2025-00-0401
10000100001000	Petroleum Fuel Through Fleet Car	PMU	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,640,000.00	1,640,000.00		2025-00-0402
10000100001000	Preventive Maintenance of BSWM	PMU	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	600,000.00	600,000.00		2025-00-0403
10000100001000	Procurement of Vehicle	PMU	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,400,000.00		2,400,000.00	2025-00-0404
310104100006000	On-Site Catering Services	LUPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	228,000.00	228,000.00		2025-00-0405

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310500200032000	Office Supplies	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,720.00	5,720.00		2025-00-0406
10000100001000	Office Supplies	RECORDS	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,300.00	25,300.00		2025-00-0407
10000100001000	Repair and Maintenance-Motor Ve	PMU	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	140,000.00	140,000.00		2025-00-0408
DA BAR TRUST	In-House Catering Services (Fram	SCMD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	40,000.00	40,000.00		2025-00-0409
DA BAR TRUST	Printing Services	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-00-0410
DA BAR TRUST	Vehicle Rental	SCMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00	250,000.00		2025-00-0411
DA BAR TRUST	Meals and Accomodation	SCMD	YES	NP-53.10 Lease of Real Property and	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	655,000.00	655,000.00		2025-00-0412
DA BAR TRUST	Fuel, Oil, Lubricants	SCMD	YES	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00		2025-00-0413
VARIOUS FUND SOURCE	In-House Catering Services (Fram	PMS	YES	COMPETITIVE BIDDING	January to December 2025				GoP	6,000,000.00	6,000,000.00		2025-00-0414
10000100001000	Purified Drinking Water	PMS	YES	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	210,000.00	210,000.00		2025-00-0415
200000100001000	In-House Catering Services (Fram	SSD	YES	COMPETITIVE BIDDING	January to December 2025				GoP	172,000.00	172,000.00		2025-00-0416
200000100001000	Vehicle Rental	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	95,000.00	95,000.00		2025-00-0417
200000100001000	On-Site Catering Services	SSD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,000.00	99,000.00		2025-00-0418
200000100001000	In-House Catering Services (Fram	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	369,000.00	369,000.00		2025-00-0419
200000100001000	Promotional Materials	GSITD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00	250,000.00		2025-00-0420
ABFS VEGETABLE	Office Supplies	HIGHPEZ	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	39,700.00	39,700.00		2025-00-0421
310500200086000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	627,000.00	627,000.00		2025-00-0422
310500200086000	Promotional Materials	WRMD	YES	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	313,500.00	313,500.00		2025-00-0423
310500200032000	Meals and Accomodation	LSD	NO	NP-53.10 Lease of Real Property and	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	975,000.00	975,000.00		2025-01-0424
310500200032000	Vehicle Rental	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	450,000.00	450,000.00		2025-01-0425
DA BAR Trust	On-Site Catering Services	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00	70,000.00		2025-01-0426
DA BAR Trust	Airline Ticket	SCMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00		2025-01-0427
310500200032000, 310201100001000, 310103100001000	Printing and Publication	PMS	NO	NP_MEDIA SERVICES	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2025-01-0428
10000100001000	Printing Services	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	31,150.00	31,150.00		2025-01-0429
200000100001000	Fabrication and Installation of Modular Cabinet Shelf	BGA	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00	400,000.00		2025-01-0430
Trust Fund	Construction of NSWRRDC-Highpez RAD Facility Building	HIGHPEZ	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00	3,000,000.00		2025-01-0431
3101041000006000	Technical and Scientific	LUPEZ	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-01-0432
AFACI TRUST	Technical and Scientific	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	600,000.00		600,000.00	2025-01-0433
LFP Cont	Installation of Solar-Powered Irriga	WRMD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	61,380,000.00		61,380,000.00	2025-01-0434
AFACI TRUST	Printing Services	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00		2025-01-0435
310500200032000	Technical and Scientific	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00	400,000.00		2025-01-0436
LFP NSHP ABFS-HVC	Laboratory Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2025-01-0437
RD CFBW	Office Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,080.00	4,080.00		2025-01-0438
RDO REGULAR	Office Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,600.00	7,600.00		2025-01-0439
LFP NSHP ABFS HVC	On-Site Catering Services	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	192,000.00	192,000.00		2025-01-0440
INS VARIOUS	Fuel, Oil, Lubricants	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	225,000.00	225,000.00		2025-01-0441
RDO REGULAR	Promotional Materials	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,000.00	14,000.00		2025-01-0442
RDO MARLOG	Promotional Materials	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2025-01-0443
310500200086000	Airline Ticket	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00		2025-01-0444

Bureau of Soils and Water Management Annual Procurement Plan for FY 2025

Code (PAP)	Procurement	PMO/	Is this an	Mode of Procurement	Schedule				Source	Estimated Budget			Remarks
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103100001000	Airline Ticket	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	1,500,000.00	1,500,000.00		2025-01-0445
INS VARIOUS	Airline Ticket	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	2,000,000.00	2,000,000.00		2025-01-0446
310103100001000	Airline Ticket	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	1,500,000.00	1,500,000.00		2025-01-0447
INS VARIOUS	Airline Ticket	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	1,500,000.00	1,500,000.00		2025-01-0448
310500200086000	Airline Ticket	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	3,000,000.00	3,000,000.00		2025-01-0449
INS VARIOUS	Meals and Accomodation	WRMD	NO	NP-53.10 Lease of Real Property and	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,515,000.00	2,515,000.00		2025-01-0450
310500200086000	On-Site Catering Services	WRMD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,240,000.00	3,240,000.00		2025-01-0451
310500200086000	Meals and Accomodation	WRMD	NO	NP-53.10 Lease of Real Property and	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,480,000.00	3,480,000.00		2025-01-0452
310103100001000	On-Site Catering Services	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	234,000.00	234,000.00		2025-01-0453
LFP NSHP ABFS HVC	Agricultural Supplies	SWRRD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,813,800.00	2,813,800.00		2025-01-0454
310500200086000	Technical and Scientific	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,150,000.00	3,150,000.00		2025-01-0455
INS VARIOUS	Other Supplies	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	105,000.00	105,000.00		2025-01-0456
100000100001000	Office Supplies	RECORDS	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,300.00	25,300.00		2025-01-0457
100000100001000	Furnitures and Fixtures	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	586,000.00	586,000.00		2025-01-0458
310500200032000	Laboratory Gas	LSD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,069,700.00	1,069,700.00		2025-01-0459
FPMA HVCDP	Office Supplies	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	74,750.00	74,750.00		2025-01-0460
PAEF NRP	Office Supplies	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	199,000.00	199,000.00		2025-01-0461
PAEF NRP	Meals and Accomodation	CPIT	NO	NP-53.10 Lease of Real Property and	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,800,000.00	6,800,000.00		2025-01-0462
FPMA HVCDP	Meals and Accomodation	CPIT	NO	NP-53.10 Lease of Real Property and	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	800,000.00	800,000.00		2025-01-0463
310201100001000, PAEF CORN CONT	Airline Ticket	CPIT	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	4,600,000.00	4,600,000.00		2025-01-0464
FPMA NCP	Meals and Accomodation	CPIT	NO	NP-53.10 Lease of Real Property and	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	600,000.00	600,000.00		2025-01-0465
FPMA NCP	Office Supplies	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,850.00	49,850.00		2025-01-0466
FPMA NOAP	Office Supplies	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	37,250.00	37,250.00		2025-01-0467
FPMA HVCDP, PAEF NRP	Promotional Materials	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	470,500.00	470,500.00		2025-01-0468
310500200032000	Agricultural Supplies	LSD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,000,000.00	9,000,000.00		2025-01-0469
310500200032000	Proficiency Testing	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	394,000.00	394,000.00		2025-01-0470
310500200032000	Chemical and Laboratory Supplies	LSD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,107,300.00	4,107,300.00		2025-01-0471
310500200032000	Chemicals	LSD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,390,000.00	1,390,000.00		2025-01-0472
310500200032000	Laboratory Gas	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	746,400.00	746,400.00		2025-01-0473
310101100001000	Hiring of Aircraft	WRMD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,590,000.00	2,590,000.00		2025-01-0474
310101100001000	Airline Ticket	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		2025-01-0475
RD VERMI	Supply and Delivery of Purified Dri	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	67,200.00	67,200.00		2025-01-0476
100000100001000	Furnitures and Fixtures	CASHIER	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2025-01-0477
GENERAL FUND 101	Other Supplies	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,200.00	11,200.00		2025-01-0478
100000100001000	Diesel for Generator Set	BGA	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-01-0479
100000100001000	Safety Working Clothes and Shoes	BGA	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	37,800.00	37,800.00		2025-01-0480
REVOLVING	Other Supplies	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,600.00	5,600.00		2025-01-0481
AFACI TRUST	Other Supplies	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,800.00	1,800.00		2025-01-0482
TRUST FUND	Other Supplies	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00	6,000.00		2025-01-0483
BD CORRIDOR PROJECT	Other Supplies	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00	12,000.00		2025-01-0484
100000100001000	Office Supplies	CASHIER	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,850.00	9,850.00		2025-01-0485
100000100001000	Technical and Scientific	PMU	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	204,000.00	204,000.00		2025-01-0486

Bureau of Soils and Water Management Annual Procurement Plan for FY 2025

Code (PAP)	Procurement	PMO/	Is this an	Mode of Procurement	Schedule				Source	Estimated Budget			Remarks
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Preventive Maintenance	BGA	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2025-01-0487
STO ICT	ICT Software	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2025-01-0488
LFP CONT	Construction of Small Water Impo	WRMD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000,000.00		30,000,000.00	2025-01-0489
100000100001000	Hardware Supplies	BGA	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	521,200.00	521,200.00		2025-01-0490
310101100001000	Labor and Wages	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2025-01-0491
310500200032000	On-Site Catering Services	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	72,000.00	72,000.00		2025-01-0492
310500200032000	Fuel, Oil, Lubricants	LUPEZ	NO	NP-53.14 Direct Retail Purchase of Pe	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2025-01-0493
310500200032000	On-Site Catering Services	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2025-01-0494
310500200032000	Agricultural Supplies	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	405,454.00	405,454.00		2025-01-0495
310500200032000	Other Supplies	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	29,571.60	29,571.60		2025-01-0496
310500200032000	Vehicle Rental	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	266,000.00	266,000.00		2025-01-0497
310500200032000	Labor and Wages	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	19,800.00	19,800.00		2025-01-0498
310101100001000	Fuel, Oil, Lubricants	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		2025-01-0499
LFP SWIP	On-Site Catering Services	WRMD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,174,000.00	3,174,000.00		2025-01-0500
310500200032000	Promotional Materials	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00	80,000.00		2025-01-0501
310500200032000	Other Structure	LSD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000,000.00		45,000,000.00	2025-01-0502
310500200032000	Provision for Service Provider	LSD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000,000.00	30,000,000.00		2025-01-0503
100000100001000	Printing Services	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	286,000.00	286,000.00		2025-01-0504
TRUST DENR BDC GEF 6	Fuel, Oil, Lubricants	SCMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2025-01-0505
310103100001000	Airline Ticket	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		2025-01-0506
310103100001000	Airline Ticket	WRMD	NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		2025-01-0507
310103100001000	Vehicle Rental	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	63,000.00	63,000.00		2025-01-0508
310103100001000	Promotional Materials	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,250.00	14,250.00		2025-01-0509
310500200086000	Installation of Solar-Powered Irriga	WRMD	NO	COMPETITIVE BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,636,533,000.00		1,636,533,000.00	2025-01-0510
										4,601,539,579.88	489,472,079.88	4,112,067,500.00	

<p>Prepared by:</p>  <p>FRANCES JOSEPHINE BAUTISTA Head, BAC Secretariat January 23, 2025</p>	<p>Recommended by:</p>  <p>DENISE A. SOLANO BAC Chairperson January 23, 2025</p>	<p>Budget Office:</p>  <p>SARAH B. SUMINTRADO Head, Budget Section January 23, 2025</p>	<p>Approved by:</p>  <p>GINA P. NILO, Ph.D. Director January 23, 2025</p>
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