Bureau of Soils and Water Management Supplemental Procurement Plan for FY 2023 as of May 15, 2023

		Early		Schedule for Each Procurement Activity					Estin				
			Procureme		Advertisem	Submission		T -	1				Remarks
	Procurement	PMO/	nt Activity?		ent/Posting	/Opening of	Notice of	Contract	Source	}			(brief description
Code (PAP)	Project	End-User	(Yes/No)	Mode of Procurement	of IB/REI	Bids	Award	Signing	of Funds	Total	MOOE	CO	of Project)
		"		NP-53.14 Direct Retail									
	j			Purchase of						1			
]			Petroleum Fuel, Oil and									9
				Lubricant (POL)				ł	[-
				Products and Airline					1				2022 25 2422
310201100003000	Plane Tickets (COS)	CPIT	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,596,000.00	1,596,000.00		2023-02-0408
				NP-53.14 Direct Retail				1	į				
				Purchase of		{]				
				Petroleum Fuel, Oil and				1	1				
				Lubricant (POL)				1					
	TI W. J (COC)	anum.	NO	Products and Airline Tickets	Zu d Consentant	2-4 0	2nd Owenhau	2nd Quarter	GoP	324,000.00	324.000.00		2023-02-0408
310201100003000	Plane Tickets (COS)	CPIT	140	NP-53.14 Direct Retail	Znu Quarter	Ziiu Quarter	Ziiu Quai tei	Ziiu Quai uzi	GUF	324,000.00	324,000.00		2023 02 0100
				Purchase of	ļ								
		i		Petroleum Fuel, Oil and	i								
		}		Lubricant (POL)	1								
				Products and Airline	1								
310201100003000	Plane Tickets (Permanent)	CPIT	NO	Tickets	2nd Quarter	2nd Quarter	2nd Ouarter	2nd Quarter	GoP	1,425,000,00	1,425,000.00		2023-02-0409
310201100003000	I mile transact (1 or manete)	0111	1	NP-53.14 Direct Retail				1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				Purchase of									
				Petroleum Fuel, Oil and					'	' I			
				Lubricant (POL)					1				
				Products and Airline									
310201100003000	Plane Tickets (Permanent)	CPIT	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	648,000.00	648,000.00		2023-02-0409
				NP-53.9 - Small Value									
310103100003000	Extension cord	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	19,500.00	19,500.00		2023-05-0616
			1	NP-53.9 - Small Value									
310103100003000	Foldable Flatbed Steel Platform Trolley	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,500.00	10,500.00		2023-05-0616
				NP-53.9 - Small Value									2000 05 0555
310103100003000	Top loading case for 15.6" laptop	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	12,000.00	12,000.00		2023-05-0616
	Expandable Drawing Tube for Blueprint Case												
	Large Plastic Black Storage Tube, 6cm			NP-53.9 - Small Value	- 10			2 10 1		240000	240000		2023-05-0616
310103100003000	diameter, 50-70cm height	SCMD	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,100.00	2,100.00		2023-05-0616
	Expandable drawing tube for blueprint case	00150	NO	NP-53.9 - Small Value	2-10	2-10	2-4 0	2nd Overton	C-B	E 600.00	5,600.00		2023-05-0616
310103100003000	large plastic black	SCMD	NO	Procurement NP-53.9 - Small Value	2nd Quarter	Znd Quarter	Znu Quarter	2nd Quarter	GoP	5,600.00	3,000.00		2023-03-0010
* 0.00.001.000.01.000	Dhill Care Cifer Core Cifer Core	LIBRARY	NO	Procurement	2md Duamban	2nd Ouneton	2nd Ouarter	2nd Quarter	GoP	10,700.00	10,700.00		2023-05-0617
100000100001000	Phil. Star (Mon-Sun) (Library)	LIBRARI	NO	NP-53.9 - Small Value	Ziiù Quartei	Ziki Quarter	Ziid Quarter	Zitti Quarter	UUF	10,700.00	10,7 00.00		2023 03 0017
400000100001000	Phil. Daily Ing (Mon-Sun)	LIBRARY	NO	Procurement	2nd Overton	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,700.00	10,700,00		2023-05-0617
100000100001000	Phit, Daily ind (Mon-Sun)	LIBRARI	NO NO	NP-53.9 - Small Value	Ziiti Quartei	ZIII QUAITEI	Ziid Quarter	zitu Quarter	GOI	10,700.00	10,7 00.00		2023 03.0017
400000100001000	Manila Bulletin (Mon-Fri)	LIBRARY	NO	Procurement	2nd Ouarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,700.00	10,700.00		2023-05-0617
100000100001000	Manna Bulleon (Mon-rri)	LIBRARI	NO	NP-53.9 - Small Value	Ziiù Quartei	Ziiu Quartei	And Quarter	ziid Quarter	GOT	10,700.00	10,7 00.00		2020 03-0017
100000100001000	Phil. Star (Mon-Sun) (Customer Center)	LIBRARY	NO	Procurement	2nd Ouerter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7.600.00	7,600.00		2023-05-0617
T00000100001000	1 mm pear (more-own) (customer center)	DIDITINI	110	NP-53.9 - Small Value	2114 2444 161	Time American		2000	551	,,550,50	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 20 3027
100000100001000	Manila Bulletin (Mon-Fri)	LIBRARY	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,600.00	7,600.00		2023-05-0617
10000010001000	Sammer Deriverin (mon-1.11)	mount	110	NP-53.9 - Small Value	-ma ganater					,,000	.,		1
	DIN Della Colonia a a contra de la contra del contra de la contra del la contra d	LIBRARY	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,600.00	7,600.00		2023-05-0617
100000100001000	IPhil. Daily Ind (Mon-Sim) H.DA-Alloweri												
100000100001000	Phil. Daily Inq (Mon-Sun) (COA-Auditor)	LIBRARI	NO	NP-53.9 - Small Value	Zita Quarter	Zita Çadı ovi	and gaareer		1	7,000	1,7531.23		

							_		- т	T			
100000100001000	Phil. Daily Inq (Mon-Sun) (COA-Auditor)	LIBRARY	NO	NP-53.9 - Small Value Procurement	2nd Ouarter	2nd Quarter	2nd Quarter	2nd Ouarter	GoP	7,600.00	7,600.00	2023-05	5-0617
100000100001000	Frin. Daily ind (Mon-Sun) (COA-Author)	DIDIONA	110	NP-53.9 - Small Value									
100000100001000	Manila Bulletin (Mon-Frl) (For Director)	LIBRARY	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,600.00	7,600.00	2023-05	5-0617
100000100001000	Production of the state of the			NP-53.14 Direct Retail									
		1		Purchase of									
				Petroleum Fuel, Oil and]		
				Lubricant (POL)								100	
				Products and Airline	_ , ,		. 10	2 10	C D	50,000.00	50,000.00	2023-05	5-0618
310103100003000	Fuel, oil and lubricants Expenses	SCMD	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	Zno Quarter	GoP	50,000.00	30,000,00	2025-05	7-0010
	Data file Folder Long/Legal Black		WO.	NP-53.9 - Small Value	2-10	2nd Outputon	2nd Quarter	2nd Ouartor	GoP	128,000.00	128,000.00	2023-05	5-0619
100000100001000		PMS	NO NO	Procurement NP-53.9 - Small Value	Zna Quarter	Zha Quartei	Ziiu Quai tei	Zilli Qual tei	GOI	120,000.00	120,000,00		
	Retractable Gel Ink Ballpoint Pen	PMS	NO	Procurement	2nd Ouarter	2nd Oparter	2nd Quarter	2nd Ouarter	GoP	23,400,00	23,400.00	2023-05	5-0619
100000100001000	701 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PMS	NO	NP-53.9 - Small Value	ZIII QUBITEI	Zilu Quarter	Zitu Quarter	and Quarter	001	20,100(20			
400000400001000	Sticky Note Assorted 1pad 100 sheets, 5 pads/pack	PMS	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	12,000.00	12,000.00	2023-09	5-0619
100000100001000	Sticky Note Assorted ultra colors, 1/2inx2in	Lino		NP-53.9 - Small Value	and Quarter								
100000100001000	100 sheets /pad/pack	PMS	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	9,000.00	9,000.00	2023-05	5-0619
100000100001000	200 Sinces / Para/ Para			NP-53.14 Direct Retail	•								-
				Purchase of									
				Petroleum Fuel, Oil and			ļ						
				Lubricant (POL)			ĺ	1					
				Products and Airline					0.0	20.00	89.00	2023-09	E-0620
100000100001000	Google Account 20-jan-2023	D0	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	89.00	89.00	2023-03	3-0020
				NP-53.14 Direct Retail				İ					
	1			Purchase of									
	1			Petroleum Fuel, Oil and Lubricant (POL)									
				Products and Airline									
100000100001000	Google Account 20-Feb-2023	DO	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	89.00	89.00	2023-09	5-0620
100000100001000	Google Account 20-res-2025	. 00	110	NP-53.9 - Small Value									
310104100006000	Inkrite chipless refillable lnk cartridge	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,500.00	3,500.00	2023-05	5-0621
31010-110000000	The state of the s			NP-53.9 - Small Value	Ī								
310104100006000	Printer Ink (Magenta, Cyan, Yellow, Blue)	HIGHPEZ	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,500.00	1,500.00	2023-09	
200000100001000	Printing and binding of BSWM Map	GSITD	NO	Competitive Bidding			2nd Quarter		GoP	60,000.00	60,000.00	2023-09	
100000100001000	Epson Ink Bottle 003 Black	RECORDS	NO	Shopping		2nd Quarter		2nd Quarter	GoP	3,000.00	3,000.00	2023-05	
100000100001000	Epson Ink Bottle 003 Cyan	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000.00	2,000.00	2023-05	
100000100001000	Epson Ink Bottle 003 Magenta	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000.00	2,000.00	2023-09	
100000100001000	Epson Ink Bottle 003 Yellow	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000.00	2,000.00	2023-09	
100000100001000	HP GT52 Black	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,400.00	2,400.00	2023-05	
100000100001000	HP GT52 Cyan	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,800.00	1,800.00	2023-09	
100000100001000	HP GT52 Magenta	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,800.00	1,800.00	2023-05	
100000100001000	HP GT52 Yellow	RECORDS	NO	Shopping	2nd Quarter			2nd Quarter	GoP	1,800.00	1,800,00	2023-09	
100000100001000	Brother BTD60 Black	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,500.00	3,500.00	2023-09	
100000100001000	Brother BT5000 Ink Bottle Cyan	RECORDS	NO	Shopping	2nd Quarter			2nd Quarter	GoP	2,800.00	2,800,00	2023-09	
100000100001000	Brother BT5000 Ink Bottle Magenta	RECORDS	NO	Shopping	2nd Quarter			2nd Quarter	GoP	2,800.00	2,800,00	2023-0	
100000100001000	Brother BT5000 Ink Bottle Yellow	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,800.00	2,800,00	2023-0	5-0623
19900010001000	The state of the s			NP-53.9 - Small Value									
100000100001000	Data file Folder	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000.00	2023-0	5-0624
		1	i	NP-53.9 - Small Value								00000	E 0.00 :
100000100001000	Clearbook	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000.00	2,000.00	2023-0	5-0624
				NP-53.9 - Small Value							0 500 00	2022.0	C 0/24
100000100001000	Folder, Long	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,500.00	2,500.00	2023-0	5-0644
				NP-53.9 - Small Value	. 15		0.16	2-10	0.5	2 220 20	2 000 00	2022 0	5-0624
100000100001000	Pencil	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000.00	2,000.00	ZUZ3-U;	3-0024

		7978		NP-53.9 - Small Value							· · · · · · · · · · · · · · · · · · ·	
100000100001000	Ballman	ACCOUNTING	NO	Procurement	2nd Ouarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	9,000.00	9,000.00	2023-05-
100000100001000	Ballpen	ACCOUNTING	110	NP-53.9 - Small Value	List Quarter	Ziid Qddi te.	Die Quarter	21101 Q41121				
100000100001000	Paper Tray	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,500.00	7,500.00	2023-05-
100000100001000	EPSON C5790/C5290 Ink pack/Bk			NP-53.9 - Small Value								
100000100001000	CT13T98100	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	60,000.00	60,000.00	2023-05-
	EPSON C5790/C5290 Ink pack/C			NP-53.9 - Small Value								
100000100001000	CT13T98100	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	42,000.00	42,000.00	2023-05-
	EPSON C5790/C5290 Ink pack/M			NP-53.9 - Small Value								2022.05
100000100001000	CT13T98100	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	42,000.00	42,000.00	2023-05-
	EPSON C5790/C5290 Ink pack/Y			NP-53.9 - Small Value		0.10	210	2-10-4	GoP	42,000,00	42.000.00	2023-05-
100000100001000	CT13T98100	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nu Quarter	GOP	42,000.00	42,000.00	2020-03-
		Lagovilleni	NO	NP-53.9 - Small Value	7-40	2nd Quarter	2nd Overton	2nd Ouseter	GoP	2,500.00	2,500.00	2023-05-
100000100001000	Brother Ink BT5000 Magenta	ACCOUNTING	NO	Procurement NP-53.9 - Small Value	Zna Quarter	Zud Adarter	ZIIU QUAITEI	Zilu Quartei	100	2,300.00	2,300.00	2020 00
	Death and DEFOOD Halles	ACCOUNTING	NO	Procurement	2nd Ouarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,500,00	2,500,00	2023-05-
100000100001000	Brother Ink BT5000 Yellow	ACCOUNTING	NO	NP-53.9 - Small Value	ZHU QUALLET	Zita Quarter	Ella Quarter	Zita Quarter	001	2,500,50	2,200	
100000100001000	Brother Ink BT5000 Cyan	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Ouarter	2nd Ouarter	GoP	2,500.00	2,500.00	2023-05-
100000100001000	Brother link Di 3000 Cyan	MOCOUNTING	110	NP-53.9 - Small Value	Dire Quarter	Ena Questo.						
100000100001000	Brother Ink BTD60 Black	ACCOUNTING	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,000.00	7,000.00	2023-05-
10000010001000	proder mix bi boo black	I I I I I I I I I I I I I I I I I I I		NP-53.9 - Small Value								
100000100001000	Office Chair	RECORDS	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	60,000.00	60,000.00	2023-05-
200000				NP-53.9 - Small Value								
100000100001000	Office Table	RECORDS	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00	20,000.00	2023-05-
100000100001000	Ballpen Black	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,600.00	3,600.00	2023-05-
100000100001000	Ballpen Blue	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	900.00	900.00	2023-05-
100000100001000	Pushpin	RECORDS	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	530.00	530.00	2023-05-
				NP-53.9 - Small Value								
100000100001000	PVC Cable Ramp2 channel	INFO	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	12,000.00	12,000.00	2023-05-
				NP-53.9 - Small Value								2022 05
100000100001000	6 Gang Extension Cord 10 meters	INFO	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	18,000.00	18,000.00	2023-05-
				NP-53.9 - Small Value					0 B	44 000 00	11 000 00	2023-05-
100000100001000	Extension Wheel 30 meters	INFO	NO	Procurement		2nd Quarter			GoP	11,000.00	11,000.00 27,500.00	2023-05-
100000100001000	EPSON T9481 Black	INFO	NO	Shopping	2nd Quarter			2nd Quarter	GoP	27,500.00	27,500.00	2023-05-
100000100001000	EPSON T9482 Cyan	INFO	NO	Shopping				2nd Quarter	GoP	27,500.00		2023-05-
100000100001000	EPSON T9483 Magenta	INFO	NO	Shopping	2nd Quarter		2nd Quarter		GoP	27,500,00	27,500.00	2023-05-
100000100001000	EPSON T9484 Yellow	INFO	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	27,500.00	27,500.00	2023-05-
	HDMI Splitter 1 Input 4 Output HDMI Splitter			NP-53.9 - Small Value		2.10	21.0	2-40-4-4-	C-D	E 000 00	5,000.00	2023-05-
100000100001000	1 inch	INFO	NO	Procurement	2nd Quarter	2nd Quarter	∠na Quarter	Zna Quarter	GoP	5,000.00	3,000.00	2025-03-
				NP-53.14 Direct Retail Purchase of				1				
				Petroleum Fuel, Oil and								
				Lubricant (POL)								
		ļ		Products and Airline								
100000100001000	Gas 27-feb-23	PROPERTY	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,000.00	1,000.00	2023-05-
70000010000				NP-53.14 Direct Retail								
				Purchase of			1				and the same of th	
				Petroleum Fuel, Oil and							İ	
				Lubricant (POL)								
				Products and Airline								2022 45
100000100001000	Gas 1-mar-23	PROPERTY	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000.00	2,000.00	2023-05-

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			_	ND CD 44 Direct Detail		-		. 7					
				NP-53.14 Direct Retail Purchase of								1	
				Petroleum Fuel, Oil and									
				Lubricant (POL)									
				Products and Airline					1				
	45.51.00	PROPERTY	NO	Tickets	2nd Ouarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,000.00	1,000.00	2	2023-05-0630
100000100001000	Gas 17-feb-23	PROPERTI	NO	NP-53.14 Direct Retail	and Quarter	ziid Quarter	2114 Q-21141						
				Purchase of							Į.	ļ	
				Petroleum Fuel, Oil and							į.		
				Lubricant (POL)							1	Ì	
				Products and Airline									
100000100001000	Plane Fare Manila to Tacloban 19-Apr-23	DO	NO	Tickets	2nd Ouarter	2nd Ouarter	2nd Quarter	2nd Quarter	GoP	18,368.61	18,368.61	2	2023-05-0631
100000100001000	France Pare Inalina to Tacloball 1994pt-20			NP-53,14 Direct Retail		-							
				Purchase of					1	1			
				Petroleum Fuel, Oil and									
		1 1		Lubricant (POL)							ŀ		
				Products and Airline]					
100000100001000	Plane Fare Tacloban to Manila 21-Apr-23	D0	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	18,398.56	18,398.56	2	2023-05 - 0631
100000100001				NP-53.9 - Small Value	ĺ								
310104100006000	Tubular 1x1 (20ft)	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	13,824.00	13,824.00		2023-05-0632
				NP-53.9 - Small Value									
310104100006000	Tubular 2x3 (20ft)	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	19,140.00	19,140.00		20 23-05- 0632
				NP-53.9 - Small Value								١.	2522 05 0622
310104100006000	G.I Pipe 2in diameter, 6m length	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	8,920.00	8,920.00		2023-05-0632
				NP-53.9 - Small Value								,	2022 05 0622
310104100006000	Pinoblock #205	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,800.00	7,800.00		2023-05-0632
				NP-53.9 - Small Value	1				n h		2 020 00		2023-05-0632
310104100006000	Primer epoxy-4 ltrs	LUPEZ	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,020.00	2,020.00		2023-03-0032
				NP-53.9 - Small Value			2.30	24.0	C-D	95.00	95.00		2023-05-0632
310104100006000	Paint brush 4'	LUPEZ	NO	Procurement	2nd Quarter	Zna Quarter	Znd Quarter	2nd Quarter	GoP	93.00	73.00		0020 00 0002
			110	NP-53.9 - Small Value	210	and Constant	2nd Ougston	2nd Quarter	GoP	50.00	50.00		2023-05-0632
310104100006000	Roller brush 4'	LUPEZ	NO	Procurement	Zna Quarter	Zng Quarter	Ziiu Quartei	Ziiu Quartei	GOF	30,00	50.00		-020 00 0002
		**********	WO.	NP-53.9 - Small Value Procurement	2nd Overton	2nd Ouerton	2nd Quarter	2nd Quarter	GoP	150.00	150.00	1 :	2023-05-0632
310104100006000	Shaft 1", 1ft	LUPEZ	NO	NP-53.14 Direct Retail	Ziiu Quarter	Ziid Quarter	Ziiu Quai cei	Zita Quarter	GOI	150,00	200,02		
				Purchase of		1							
				Petroleum Fuel, Oil and		1							
				Lubricant (POL)									
				Products and Airline									
040404400000000	Diesel	LUPEZ	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	24,750,00	24,750.00	;	2023-05-0633
310104100006000	Diesei	LUFEL	RO	NP-53.14 Direct Retail	Zina Quarter	Site & Lean Co.							
				Purchase of									
				Petroleum Fuel, Oil and									
				Lubricant (POL)		100							
				Products and Airline	1	Į.							
310104100006000	Gasoline	LUPEZ	NO	Tickets	2nd Ouarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	14,400.00	14,400.00		2023-05-0633
31010410000000	datonic	241		NP-53.9 - Small Value									
100000100001000	Energy Saver 2-door Refrigerator	INFO	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	22,000.00	22,000.00		2023-05-0634
	W			NP-53.14 Direct Retail									
				Purchase of									
				Petroleum Fuel, Oil and				1				j	
				Lubricant (POL)	1	1					1	1	
				Products and Airline							25 000 00		2023-05-0635
310104100006000	Airline Tickets COS	SWRRD	NO	Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	35,000.00	35,000.00		4043°03°0033

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	Other Professional Service for the production											
	and localization of IEC materials on SSM as											
	part of Philippine Soil Partnership (PSP)			NP-53.9 - Small Value								Dann 02 0505
200000100001000	Operationalization (DevCom Specialists)	SWRRD	NO	Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	150,000.00	150,000.00	 2023-05-0636
	Meals and Accomodation (Year End			NP-53.10 Lease of Real								
310201100003000	Assessment)	CPIT/OAP	NO	Property and Venue	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	639,000.00	639,000.00	2023-05-0637

Prepared by:

MARIA PERPETUA P. DCAMP Head, BAC Secretariat May 15, 2023

Recommended by:

DENISE A. SOLANO BAC Chairperson May 15, 2023

Budget Office:

SARAH B. SUMINISTRADO Head, Budget Section May 15, 2023

Approved by:

CINA P. NILO, Ph. D Director May 15, 2023