

Supplemental Bid Bulletin for January to June CY 2024

Code (PAP)	Procurement	PMO/	Is this an	Mode of Procurement	Schedule for				Source	Estimated Budget			Remarks
					Advertisement /Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000	Vehicle Rental	SSD	YES	Competitive Bidding	September 2023- January 2024				GoP	371,000.00	371,000.00		2024-00-0001
200000100001000	Vehicle Rental-Luzon	SSD	YES	Competitive Bidding	September 2023- January 2024				GoP	148,500.00	148,500.00		2024-00-0002
200000100001000	Repair and Maintenance of Motor Vehicle	SSD	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	10,000.00	10,000.00		2024-00-0003
200000100001000	RM of ICT Equipment	SSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2024-00-0004
200000100001000	RM of ICT Equipment	SSD	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	10,000.00	10,000.00		2024-00-0005
200000100001000	Google Cloud Subscription	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	5,000.00	5,000.00		2024-00-0006
200000100001000	Lease of Own Laptops	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	140,000.00	140,000.00		2024-00-0007
200000100001000	Laptop rental	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	76,000.00	76,000.00		2024-00-0007
200000100001000	Catering Services-In house	SSD	YES	Competitive Bidding	September 2023- January 2024				GoP	195,000.00	195,000.00		2024-00-0008
200000100001000	Printing and Publication	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000.00		2024-00-0009
200000100001000	Various Other Supplies	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	28,000.00	28,000.00		2024-02-0010
200000100001000	Agricultural Supplies	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	19,200.00	19,200.00		2024-02-0011
200000100001000	Airline Tickets	SSD	NO	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	20,000.00	20,000.00		2024-00-0012
200000100001000	Fuel, oil and lubricants	SSD	NO	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	15,000.00	15,000.00		2024-00-0013
200000100001000	Inks and Toners	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	129,000.00			2024-01-0014
200000100001000	Office Supplies	SSD	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	33,410.00	33,410.00		2024-04-0015
200000100001000	Meals and Accomodation	SSD	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	172,500.00	172,500.00		2024-00-0016
200000100001000	Catering Services-In house	SSD	YES	Competitive Bidding	September 2023- January 2024				GoP	177,000.00	177,000.00		2024-00-0017
200000100001000	Promotional Materials	SSD	YES	Competitive Bidding	September 2023- January 2024				GoP	36,000.00	36,000.00		2024-00-0018
200000100001000	Catering Services-On Site	SSD	YES	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	104,500.00	104,500.00		2024-06-0019
200000100001000	Agricultural and Field Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2024-00-0020
200000100001000	Technical and Scientific - Calibration and Preventive Maintenance	SWRRD	YES	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	550,000.00	550,000.00		2024-06-0021
200000100001000	Catering Services-In house	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	923,000.00	923,000.00		2024-02-0022
31010410006000	Semi ICT Equipment	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,890.00	99,890.00		2024-00-0023
200000100001000	ICT Supplies	SWRRD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	61,000.00	61,000.00		2024-00-0024
200000100001000	Laboratory Supplies and Chemicals	SWRRD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	570,000.00	570,000.00		2024-00-0025

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310104100006000	Laboratory Outsourcing	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	722,358.00	722,358.00		2024-02-0026
200000100001000	Office Supplies	SWRRD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2024-00-0027
200000100001000	Airline Tickets	SWRRD	NO	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	330,000.00	330,000.00		2024-00-0028
200000100001000	Repair and Maintenance-Technical and Scientific Equipment	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-00-0029
200000100001000	Technical and Scientific Equipment	SWRRD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	2,500,000.00		2,500,000.00	2024-00-0030
200000100001000	Vehicle Rental	SWRRD	YES	Competitive Bidding	September 2023- January 2024			GoP	30,000.00	30,000.00			2024-00-0031
200000100001000	Inks and Toners	GSITD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	339,280.00	339,280.00		2024-00-0032
200000100001000	Catering Services-In house	GSITD	YES	Competitive Bidding	September 2023- January 2024			GoP	216,000.00	216,000.00			2024-00-0033
200000100001000	Training Expenses Mid Year and 4 Days Training	GSITD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	174,000.00	174,000.00		2024-00-0034
200000100001000	Repair and Maintenance - Plotter	GSITD	YES	NP-53.9 - Small Value Procurement	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	15,000.00	15,000.00		2024-02-0035
200000100001000	Office Supplies	GSITD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	2,500.00	2,500.00		2024-00-0036
200000100001000	Repair and Maintenance	GSITD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	27,990.00	27,990.00		2024-00-0037
200000100001000	Airline Tickets	GSITD	NO	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		2024-00-0038
200000100001000	Internet Subscription	GSITD	NO	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		2024-00-0039
200000100001000	ICT Software (Digicert Basic SSL Certificate)	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	110,000.00	110,000.00		2024-02-0040
200000100001000	ICT Equipment	GSITD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	199,600.00	199,600.00		2024-00-0041
200000100001000	ICT Equipment	GSITD	YES	Competitive Bidding	1st Quarter	4th Quarter	1st Quarter	1st Quarter	GoP	1,680,000.00		1,680,000.00	2024-00-0042
200000100001000	ICT Software	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	900,000.00	900,000.00		2024-01-0043
310202100004000	Other Subscription - Satellite and Model Subscription	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2024-00-0044
310202100004000	Vehicle Rental	WRMD	YES	Competitive Bidding	September 2023- January 2024			GoP	150,000.00	150,000.00			2024-00-0045
310202100004000	Catering Services- In House	WRMD	YES	Competitive Bidding	September 2023- January 2024			GoP	500,000.00	500,000.00			2024-00-0046
310202100004000	Printing and Publication	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-00-0048
310202100004000	Repair and Maintenance of Motor Vehicle Labor and Parts	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-00-0050
310202100004000	Repair and Maintenance of Various Office Equipment Labor and Parts	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	310,000.00	310,000.00		2024-00-0051

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310202100004000	Repair and Maintenance-Calibration of Field Equipment	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	85,000.00	85,000.00		2024-02-0052
310202100004000	Repair Services (Laptop and other ICT Equipment)	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	43,000.00	43,000.00		2024-00-0053
310202100004000	Repair and Maintenance	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,119,800.00	1,119,800.00		2024-00-0054
310202100004000	Technical and Scientific - Current meter	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2024-02-0055
310202100004000	ICT Equipment	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	288,970.00	288,970.00		2024-00-0056
310202100004000	Fuel, oil and lubricants	WRMD	NO	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	360,000.00	360,000.00		2024-00-0057
310202100004000	Other Supplies	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2024-00-0058
310202100004000	Other Supplies and Materials	WRMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,810,550.00	2,810,550.00		2024-06-0060
310202100004000	Printing of IEC Materials for BLST and TST IEC materials/module	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	36,000.00	36,000.00		2024-00-0061
310202100004000	Training Expenses	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	218,350.00	218,350.00		2024-00-0062
310202100004000	Promotional Materials	WRMD	YES	Competitive Bidding	September 2023- January 2024				GoP	180,000.00	500.00		2024-00-0063
310202100004000	Catering Services/Meals and Accomodation	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,849,210.00	2,849,210.00		2024-04-0064
310202100004000	Vehicle Rental	WRMD	YES	Competitive Bidding	September 2023- January 2024				GoP	720,000.00	720,000.00		2024-00-0065
310202100004000	Office Supplies	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	46,950.00	46,950.00		2024-00-0066
310202100004000	Inks and Toners	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	97,800.00	97,800.00		2024-00-0067
310104100001000	Technical and Scientific Equipment	WRMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,222,999.00	1,222,999.00		2024-04-0068
310104100001000	Fuel, oil and lubricants	WRMD	NO	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	20,000.00	20,000.00		2024-00-0069
310104100001000	Other Supplies and Materials-Aviation Ear plug	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00	15,000.00		2024-02-0070
310104100001000	Communication Equipment	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00	18,000.00		2024-00-0071
310104100001000	ICT Equipment	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2024-00-0072
310104100001000	Airline Tickets	WRMD	NO	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		2024-00-0073
310104100001000	Printing of IEC materials/brochures for trainings	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	453,100.00	453,100.00		2024-00-0074
310104100001000	Vehicle Rental	WRMD	YES	Competitive Bidding	September 2023- January 2024				GoP	480,000.00	480,000.00		2024-00-0075
310104100001000	Training Expenses	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,054,775.00	1,054,775.00		2024-00-0076
310104100001000	Promotional Materials	WRMD	YES	Competitive Bidding	September 2023- January 2024				GoP	1,542,000.00	1,542,000.00		2024-00-0077

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310104100001000	Catering Services/Meals and Accomodation	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,617,000.00	4,617,000.00		2024-02-0078
310104100001000	Printing of Tarpaulin and IEC materials	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00	45,000.00		2024-00-0081
310104100001000	Other Supplies and Materials	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	250.00		2024-00-0082
310104100001000	Office Supplies	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,300.00	30,300.00		2024-00-0083
200000100001000	Airline Tickets	ALMED	NO	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		2024-00-0085
200000100001000	Airline Tickets	ALMED	NO	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		2024-00-0086
200000100001000	ICT Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00	1,200.00		2024-00-0087
200000100001000	Office Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,800.00	2,800.00		2024-00-0088
200000100001000	Printing and Publication	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-00-0089
200000100001000	Catering Services	ALMED	YES	Competitive Bidding	September 2023- January 2024				GoP	192,000.00	192,000.00		2024-00-0090
200000100001000	Training Expenses	ALMED	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	144,000.00	144,000.00		2024-00-0091
200000100001000	Catering Services	ALMED	YES	Competitive Bidding	September 2023- January 2024				GoP	144,000.00	144,000.00		2024-00-0092
200000100001000	Promotional Materials	ALMED	YES	Competitive Bidding	September 2023- January 2024				GoP	24,000.00	24,000.00		2024-00-0093
200000100001000	Agricultural and Marine Supplies	ALMED	YES	Competitive Bidding	September 2023- January 2024				GoP	30,000.00	30,000.00		2024-00-0094
200000100001000	Inks and Toners	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,200.00	2,200.00		2024-00-0095
200000100001000	Office Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,100.00	2,100.00		2024-00-0096
200000100001000	Printing and Publication	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2024-00-0097
200000100001000	Catering Services-In House March, June, Sept, Nov 2024	ALMED	YES	Competitive Bidding	September 2023- January 2024				GoP	114,000.00	114,000.00		2024-00-0098
200000100001000	Training Expenses	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	140,000.00	140,000.00		2024-00-0099
310500200032000	Airline Tickets	LSD	NO	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	1,000,000.00	1,000,000.00		2024-00-0100
310201100004000	Inks and Toners	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00	80,000.00		2024-00-0101
310201100004000	Office Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	78,200.00	78,200.00		2024-00-0102
310201100004000	Office Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	71,800.00	71,800.00		2024-00-0103
310201100004000	Catering Services-On Site	ALMED	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,052,000.00	2,052,000.00		2024-04-0104
310201100004000	Catering Services-In House Organizational Meeting	ALMED	YES	Competitive Bidding	September 2023- January 2024				GoP	36,000.00	36,000.00		2024-00-0105

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310201100004000	Airline Tickets	ALMED	NO	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	512,000.00	512,000.00		2024-00-0106
310201100004000	Airline Tickets	ALMED	NO	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	1,024,000.00	1,024,000.00		2024-00-0107
310104100006000	Fuel, oil and lubricants	HILLPEZ	NO	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		2024-00-0108
310104100006000	Agricultural Supplies	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2024-00-0109
310104100006000	Hardware Supplies/Other Supplies	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	230,000.00	230,000.00		2024-00-0110
310104100006000	Agricultural and Forestry Equipment	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-00-0111
310104100006000	ICT Equipment	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-00-0112
310104100006000	Supplies and Services for RM-Agricultural and Forestry equipment (farm machineries and Equipment)	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-00-0113
310104100006000	Supplies and Services for RM-Agricultural and Forestry equipment (farm machineries and Equipment)	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-00-0114
310104100006000	Fuel, oil and lubricants	HILLPEZ	NO	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	138,000.00	138,000.00		2024-00-0115
310104100006000	Other Supplies	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-00-0116
310104100006000	Agricultural and Marine Supplies	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,500.00	99,500.00		2024-00-0117
310104100006000	Printing and Publication	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2024-00-0118
310104100006000	Training Expenses	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2024-02-0119
310104100006000	RM-Motor Vehicle	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2024-00-0120
310104100006000	Fuel, oil and other lubricants	HILLPEZ	NO	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		2024-00-0121
310104100006000	Calibration of Technical and Scientific Equipment	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2024-00-0122

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310104100006000	Catering Services-On Site	HILLPEZ	YES	Competitive Bidding	September 2023- January 2024				GoP	180,000.00	180,000.00		2024-00-0123
310104100006000	Printing and Publication	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	59,000.00	59,000.00		2024-00-0124
310104100006000	Training Expenses	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	561,850.00	561,850.00		2024-02-0125
310104100006000	Airline Tickets	HILLPEZ	NO	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		2024-00-0126
310104100006000	Promotional Materials	HIGHPEZ	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00	20,000.00		2024-06-0127
310104100006000	Training Kits	HIGHPEZ	YES	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000.00	40,000.00		2024-05-0128
310104100006000	Promotional Materials	HIGHPEZ	YES	Competitive Bidding	September 2023- January 2024				GoP	74,800.00	74,800.00		2024-00-0129
310104100006000	Promotional Materials	HIGHPEZ	YES	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	41,000.00	41,000.00		2024-06-0130
310104100006000	Catering Services	HIGHPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	79,200.00	79,200.00		2024-00-0131
310104100006000	Promotional Materials	HIGHPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	106,500.00	106,500.00		2024-00-0132
310104100006000	Catering Services	HIGHPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2024-00-0133
310104100006000	Catering Services	HIGHPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	180,000.00	180,000.00		2024-00-0134
310104100006000	Catering Services	HIGHPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2024-00-0135
310104100006000	Preventive Maintenance of Motor Vehicle	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2024-00-0136
310104100006000	Preventive Maintenance of Office Equipment (cleaning, repair & spareparts)	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00	25,000.00		2024-00-0137
310104100006000	Repair and Maintenance	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00	70,000.00		2024-00-0138
310104100006000	Other Supplies and Materilas	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00	25,000.00		2024-02-0139
310104100006000	Furniture and Fixture -Office Chair	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2024-02-0140
310104100006000	Internet Subscription	LUPEZ	NO	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	38,400.00	38,400.00		2024-00-0141
310104100006000	Agricultural and Forestry Equipment	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2024-02-0142
310104100006000	Agricultural and Marine Supplies	LUPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	49,875.00	49,875.00		2024-05-0143
310104100006000	Inks and Toners	LUPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00		2024-00-0144
310104100006000	Catering Services-On Site	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00		2024-02-0145
310104100006000	Catering Services-On Site	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	59,000.00	59,000.00		2024-02-0146
310104100006000	Promotional Materials	LUPEZ	YES	Competitive Bidding	September 2023- January 2024				GoP	56,000.00	56,000.00		2024-00-0147
310104100006000	Printing and Publication	LUPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2024-00-0148
200000100001000	Laboratory Supplies	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	587,000.00	587,000.00		2024-00-0149

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310104100006000	Fuel, oil and lubricants	LUPEZ	NO	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	140,000.00	140,000.00		2024-00-0150
310104100006000	Electricity Expenses	LUPEZ	NO	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	1,500,000.00	1,500,000.00		2024-00-0151
200000100001000	Catering Services-In House	LSD	YES	Competitive Bidding	September 2023- January 2024				GoP	1,194,000.00	1,194,000.00		2024-00-0152
310104100006000	Agricultural and Marine Supplies	LUPEZ	NO	NP-53.9 - Small Value Procurement	September 2023- January 2024				GoP	229,932.00	229,932.00		2024-00-0153
310104100006000	Agri and Marine Supplies	LUPEZ	NO	NP-53.9 - Small Value Procurement	September 2023- January 2024				GoP	70,660.00	70,660.00		2024-00-0154
310104100006000	ICT Equipment	LUPEZ	YES	Competitive Bidding	September 2023- January 2024				GoP	99,998.00	99,998.00		2024-00-0155
310104100006000	Technical and Scientific	LUPEZ	YES	Competitive Bidding	September 2023- January 2024				GoP	90,000.00	90,000.00		2024-00-0156
310104100006000	Calibration of Technical and Scientific Equipment	LUPEZ	YES	Competitive Bidding	September 2023- January 2024				GoP	50,000.00	50,000.00		2024-00-0157
310104100006000	Other MOOE	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	210,000.00	210,000.00		2024-00-0158
200000100001000	Token Set for Resource Speaker	LSD	YES	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000.00		2024-05-0159
200000100001000	Airline Tickets	LSD	NO	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		2024-00-0160
200000100001000	History Proficiency Test Samples(QRM)	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2024-00-0160
200000100001000	Catering Services-In House	LSD	YES	Competitive Bidding	September 2023- January 2024				GoP	97,000.00	97,000.00		2024-00-0161
200000100001000	Repair and Maintenance-Technical and Scientific Equipment	LSD	NO	Direct Contracting	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	118,000.00	118,000.00		2024-05-0162
200000100001000	Other Supplies and Materials	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	19,200.00	19,200.00		2024-06-0163
200000100001000	Office Supplies	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,982.40	49,982.40		2024-00-0164
200000100001000	Inks and Toners	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,500.00	11,500.00		2024-00-0165
200000100001000	Airline Tickets	LSD	NO	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		2024-00-0166
200000100001000	Airline Tickets	LSD	NO	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		2024-00-0167
200000100001000	Repair and Maintenance	LSD	NO	Direct Contracting	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	430,040.00	430,040.00		2024-05-0168
200000100001000	Catering Services-In House	LSD	YES	Competitive Bidding	September 2023- January 2024				GoP	369,000.00	369,000.00		2024-00-0169

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200000100001000	Airline Tickets	LSD	NO	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		2024-00-0170
200000100001000	Chemical and Filtering Supplies	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	197,000.00	197,000.00		2024-00-0171
310104100006000	Agricultural Equipment	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	166,500.00	166,500.00		2024-02-0172
310104100006000	Agricultural Supplies	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,119,300.00	1,119,300.00		2024-00-0173
200000100001000	Office Supplies	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,990.00	35,990.00		2024-00-0174
200000100001000	ICT Equipment	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	380,600.00	380,600.00		2024-00-0175
310104100006000	Repair and Maintenance-ICT Equipment	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00	70,000.00		2024-00-0176
310104100006000	Fuel, Oil, Lubricant	SCMD	NO	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		2024-05-0177
200000100001000	Vehicle Rental	SCMD	YES	Competitive Bidding	September 2023- January 2024				GoP	1,109,575.00	1,109,575.00		2024-00-0178
200000100001000	Catering Services-In House	SCMD	YES	NP-53.9 - Small Value Procurement					GoP	360,000.00	360,000.00		2024-06-0179
310104100003000					2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter					
200000100001000	Training Expenses	SCMD	NO	Competitive Bidding					GoP	2,070,000.00	2,070,000.00		2024-05-0180
310104100006000					2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter					
200000100001000	Other Supplies and Materials	SCMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	28,500.00	28,500.00		2024-05-0181
310104100006000					1st Quarter	1st Quarter	1st Quarter	1st Quarter					
200000100001000	ICT Supplies	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	483,110.00	483,110.00		2024-00-0182
200000100001000	Building for Chemical Waste Storage Facility	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00		3,000,000.00	2024-00-0183
200000100001000	Printing	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2024-00-0184
200000100001000	Repair and Maintenance-Technical and Scientific Equipment	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2024-00-0185
310104100006000					1st Quarter	1st Quarter	1st Quarter	1st Quarter					
200000100001000	Airline Tickets	SCMD	NO	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	2,010,000.00	2,010,000.00		2024-00-0186
310104100006000													
310104100003000													
310103100003000	Laboratory Supplies	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00	300,000.00		2024-00-0187
200000100001000	Other Maintenance and Operating Expenses	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	746,712.00	746,712.00		2024-00-0188

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200000100001000	Airline Tickets	LSD	NO	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	630,000.00	630,000.00		2024-00-0189
200000100001000	Transportation and Delivery Expenses	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	149,500.00	149,500.00		2024-00-0190
200000100001000	Printing of Guidelines to Interpretation(Handbook)	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	100,000.00	100,000.00		2024-05-0191
200000100001000	Repair and Maintenance -Technical and Scientific	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,001,460.00	1,001,460.00		2024-00-0192
200000100001000	Repair and Maintenance -Technical and Scientific	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,482,125.85	2,482,125.85		2024-00-0193
200000100001000	Other Maintenance and Operating Expenses	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	702,036.00	702,036.00		2024-00-0194
200000100001000	Office Supplies	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	129,090.10	129,090.10		2024-00-0195
200000100001000	Airline Tickets	LSD	NO	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	480,000.00	480,000.00		2024-00-0196
200000100001000	Airline Tickets	LSD	NO	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	1,250,000.00	1,250,000.00		2024-05-0197
200000100001000	ICT Supplies	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	165,600.00	165,600.00		2024-00-0198
200000100001000	Chemical and Filtering Supplies	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	516,640.00	516,640.00		2024-00-0199
310500200032000	Vehicle Rental	GSITD	YES	Competitive Bidding	September 2023- January 2024				GoP	450,000.00	450,000.00		2024-00-0200
310500200032000	Airline Tickets	GSITD	NO	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		2024-00-0201
310500200032000	Training Expenses	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	74,000.00	74,000.00		2024-00-0202
310500200032000	Catering Services	GSITD	YES	Competitive Bidding	September 2023- January 2024				GoP	72,000.00	72,000.00		2024-00-0203
310500200032000	ICT Equipment	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	399,200.00	399,200.00		2024-00-0204
310500200032000	ICT Supplies	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	299,000.00	299,000.00		2024-00-0205
310500200032000	Office Supplies	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	199,830.00	199,830.00		2024-00-0206
310500200032000	ICT Supplies	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-00-0207

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310500200032000	Fuel, Oil and Lubricants	GSITD	NO	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		2024-00-0208
310500200032000	ICT Software (MS Office 365 Business Standard Editing Software)	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,596,750.00	2,596,750.00		2024-02-0209
310103100001000	Transportation and Delivery Expenses	WRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	125,000.00	125,000.00		2024-02-0212
310103100001000	Catering Services-In House	WRMD	YES	Competitive Bidding	September 2023- January 2024				GoP	192,000.00	192,000.00		2024-00-0213
310103100001000	Airline Tickets	WRMD	NO	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	2,300,000.00	2,300,000.00		2024-00-0217
310103100001000	Vehicle Rental	WRMD	YES	Competitive Bidding	September 2023- January 2024				GoP	1,000,000.00	1,000,000.00		2024-00-0220
310103100001000	Fuel, Oil and Lubricants	WRMD	NO	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		2024-00-0221
310103100001000	Airline Tickets	WRMD	NO	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	2,500,000.00	2,500,000.00		2024-00-0222
310103100001000	ICT Supplies	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	258,700.00	258,700.00		2024-00-0223
310201100004000	Promotional Materials	CPIT	YES	Competitive Bidding	September 2023- January 2024				GoP	499,950.00	499,950.00		2024-00-0225
310201100004000	Catering Services-In House	CPIT	YES	Competitive Bidding	September 2023- January 2024				GoP	192,000.00	192,000.00		2024-00-0226
310201100004000	ICT Equipment	CPIT	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	350,000.00	350,000.00		2024-00-0227
310201100004000	Vehicle Rental	CPIT	YES	Competitive Bidding	September 2023- January 2024				GoP	300,000.00	300,000.00		2024-00-0228
310103100001000	Catering Services-In House	CPIT	YES	Competitive Bidding	September 2023- January 2024				GoP	120,000.00	120,000.00		2024-00-0229
310103100001000	Technology Package on Establishment of Composting Facility for Biodegradable Wastes (CFBW)	CPIT	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	665,000,000.00	665,000,000.00		2024-00-0231
310103100005000	Technology Package on Establishment of Small-Scale Composting Facility (SSCF)	CPIT	YES	Competitive Bidding	September 2023- January 2024				GoP	217,350,000.00	217,350,000.00		2024-00-0232
31021100004000	Technology Package on Establishment of Small-Scale Composting Facility (SSCF)	CPIT	YES	Competitive Bidding	September 2023- January 2024				GoP	40,050,000.00	40,050,000.00		2024-00-0233
310201100004000	Promotional Materials	CPIT	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,595,000.00	2,595,000.00		2024-04-0234
310201100004000	ICT Supplies	CPIT	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	515,350.00	515,350.00		2024-00-0235
100000100001000	Office Supplies	PMS	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	46,500.00	46,500.00		2024-00-0236
100000100001000	ICT Supplies	PMS	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	86,500.00	86,500.00		2024-00-0237
100000100001000	Office Supplies	RECORDS	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,650.00	15,650.00		2024-00-0238

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100000100001000	Other Supplies	RECORDS	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,050.00	3,050.00		2024-00-0239
100000100001000	Inks and Toners	RECORDS	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,800.00	30,800.00		2024-00-0240
100000100001000	Airline Tickets	BUDGET	NO	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		2024-00-0241
100000100001000	Airline Tickets (Foreign Travelling Expenses]	BUDGET	NO	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	300,000.00	300,000.00		2024-00-0242
100000100001000	Inks and Toners	BUDGET	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	103,000.00	103,000.00		2024-00-0243
100000100001000	ICT Supplies	BUDGET	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,900.00	16,900.00		2024-00-0244
100000100001000	Other Supplies	BUDGET	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,500.00	4,500.00		2024-00-0245
100000100001000	Furniture and Fixture	CASHIER	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	85,000.00	85,000.00		2024-02-0246
100000100001000	MDS Check Booklets	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,600.00	8,600.00		2024-00-0247
TRUST FUND	Check booklet	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,200.00	9,200.00		2024-00-0248
REVOLVING FUND	Check booklet	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,600.00	5,600.00		2024-00-0249
AFACI TRUST FUND	Check booklet	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,800.00	1,800.00		2024-00-0250
BD Corridor Project	Check booklet	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00	6,000.00		2024-00-0251
100000100001000	Newspaper	LIBRARY	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	206,700.00	206,700.00		2024-01-0252
100000100001000	Office Supplies	INFO	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,450.00	8,450.00		2024-00-0253
310500200032000	Office Supplies	SSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	149,890.00	149,890.00		2024-05-0254
310500200032000	ICT Equipment	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	298,000.00	298,000.00		2024-00-0255
310500200032000	Catering Services-In House	SSD	YES	Competitive Bidding	September 2023- January 2024				GoP	108,000.00	108,000.00		2024-00-0256
310500200032000	Inks and Toners	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	171,000.00	171,000.00		2024-00-0257
310500200032000	Catering Services-On site	SSD	YES	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	290,000.00	290,000.00		2024-05-0258
310500200032000	Fuel, oil and lubricants	SSD	NO	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		2024-00-0259
310500200032000	Repair and Maintenance of ICT Equipment	SSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00	80,000.00		2024-00-0260
310500200032000	Repair and Maintenance of Office Equipment	SSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2024-00-0261
310500200032000	Vehicle Rental	SSD	YES	Competitive Bidding	September 2023- January 2024				GoP	3,000,000.00	3,000,000.00		2024-00-0262
100000100001000	Inks and Toners	ACCOUNTING	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	92,100.00	92,100.00		2024-00-0263
100000100001000	Repair and Maintenance-1 unit photocopier machine	ACCOUNTING	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-00-0264

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100000100001000	Airline Tickets	QMS	NO	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	70,000.00	70,000.00		2024-00-0265
100000100001000	Other MOOE-ISO Recertification-Third Party Certifying Body	QMS	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00	250,000.00		2024-00-0266
100000100001000	Airfare Ticket (External Auditors)	QMS	NO	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		2024-00-0266
100000100001000	QMS Related Training	QMS	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	180,000.00	180,000.00		2024-05-0267
100000100001000	Other Professional Services-Hiring of Consultant	QMS	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	320,000.00	320,000.00		2024-00-0268
100000100001000	Office Supplies	BGA	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,450.00	5,450.00		2024-00-0269
100000100001000	Preventive Maintenance of Sewage Treatment Plant	BGA	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500,000.00	2,500,000.00		2024-00-0270
100000100001000	Water Expenses	BGA	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00	3,000,000.00		2024-00-0271
100000100001000	Electricity Expenses	BGA	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,000,000.00	11,000,000.00		2024-00-0272
100000100001000	Pest Control Services	BGA	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,440,000.00	1,440,000.00		2024-00-0273
100000100001000	Security Services of BSWM for CY 2024 (January-December 2024)	BGA	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,300,000.00	11,300,000.00		2024-03-0274
100000100001000	Promotional Materials	PLANNING	YES	Competitive Bidding	September 2023- January 2024				GoP	498,000.00	498,000.00		2024-00-0275
100000100001000	Tarpaulin	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,000.00	9,000.00		2024-00-0275
100000100001000	Summer Youth Program (SYP) monthly wages 610 daily/a5 day/10 interns	BSWM YOUTH	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,745,000.00	2,745,000.00		2024-00-0276
100000100001000	Film Showing Rental Package-Average a running and Orientation and validity on the movie rental usage with technical support in terms of troubleshooting	BSWM YOUTH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00		2024-00-0277
100000100001000	Preventive Maintenance of Services of BSWM Motor Vehicles	PROPERTY	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	800,000.00	800,000.00		2024-00-0278
100000100001000	Office Supplies	PROPERTY	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	81,000.00	81,000.00		2024-00-0279
100000100001000	Other Supplies	PROPERTY	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2024-00-0280
100000100001000	Petroleum Fuel (gas/diesel)	PROPERTY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,200,000.00	2,200,000.00		2024-02-0281
310104100006000	Other Supplies and Materials	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	320,390.00	320,390.00		2024-02-0282
310104100006000	Other Supplies and Materials	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	55,040.00	55,040.00		2024-02-0283

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310104100006000	Promotional Materials	LUPEZ	YES	Competitive Bidding	September 2023- January 2024				GoP	70,000.00	70,000.00		2024-00-0284
100000100001000	Procurement of Motor Vehicle	PROPERTY	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00	70,000.00	8,425,000.00	2024-00-0285
310104100006000	Catering Services-On site	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	78,000.00	78,000.00		2024-02-0286
310104100006000	Agricultural and Marine Supplies	LUPEZ	YES	Competitive Bidding	September 2023- January 2024				GoP	236,485.00	236,485.00		2024-00-0287
310104100006000	Other Supplies and Materials	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	158,430.00	158,430.00		2024-02-0288
310500200032000	Office Supplies	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	23,525.00	23,525.00		2024-00-0289
310500200032000	Printing and Publication	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00		2024-00-0290
310500200032000	Agricultural Supplies	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	September 2023- January 2024				GoP	271,825.00	271,825.00		2024-00-0291
310500200032000	Catering Services-On site	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	258,000.00	258,000.00		2024-00-0292
310500200032000	Catering Services-On site	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	258,000.00	258,000.00		2024-00-0293
100000100001000	Office Supplies	PERSONNEL	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,900.00	49,900.00		2024-00-0294
100000100001000	Furniture and Fixture	PERSONNEL	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00	75,000.00		2024-00-0295
100000100001000	Other Supplies	PERSONNEL	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	17,100.00	17,100.00		2024-00-0296
310500200032000	DIRECT RETAIL PURCHASE OF POL AND AIRLINE TICKETS (Sec. 53.14)	HILLPEZ	NO	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	20,000.00	20,000.00		2024-00-0297
310500200032000	Training Expenses	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-02-0298
310500200032000	Agricultural and Marine Supplies	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	358,460.00	358,460.00		2024-00-0299
310500200032000	ICT Office Supplies	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	98,500.00	98,500.00		2024-00-0300
310500200032000	Office Supplies	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	86,200.00	86,200.00		2024-00-0301
310500200032000	Catering Services-On site	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	516,000.00	516,000.00		2024-02-0302
310500200032000	ICT Equipment	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	199,980.00	199,980.00		2024-00-0303
310500200032000	Promotional Materials	ALMED	YES	Competitive Bidding	September 2023- January 2024				GoP	522,500.00	522,500.00		2024-00-0304
310500200032000	Office Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	62,690.00	62,690.00		2024-00-0305
310500200032000	Office Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	193,265.00	193,265.00		2024-00-0306
310500200032000	Catering Services-On site	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	275,000.00	275,000.00		2024-02-0307
310500200032000	ICT Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,800.00	35,800.00		2024-00-0308
310500200032000	Catering Services-On site	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2024-00-0309
310500200032000	Repair and Maintenance of ICT Supplies and Materials (Labor included)	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-00-0310

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310500200032000	Airline Tickets	ALMED	NO	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	1,680,000.00			2024-00-0311
310500200032000	Airline Tickets	ALMED	NO	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	840,000.00			2024-00-0312
310500200032000	Office Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,970.00	99,970.00		2024-00-0313
310500200032000	Inks and Toners	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	34,150.00	34,150.00		2024-00-0314
310500200032000	Catering Services-In House	ALMED	YES	Competitive Bidding	September 2023- January 2024				GoP	96,000.00	96,000.00		2024-00-0315
310500200032000	ICT Equipment	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	299,940.00	299,940.00		2024-00-0316
310500200032000	Fuel, oil and Lubricants	ALMED	NO	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			2024-00-0317
310500200032000	Chemical and Filtering Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	284,400.00	284,400.00		2024-00-0318
310201100004000	ICT Supplies	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,850.00	45,850.00		2024-00-0319
100000100001000	In-house Catering Services for Admin Units	PMS	YES	Competitive Bidding	September 2023- January 2024				GoP	4,721,900.00	4,721,900.00		2024-00-0320
100000100001000	Supplies (hand-outs and certificates)	PERSONNEL	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2024-00-0321
310500200032000	Airline Tickets	LSD	NO	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	1,000,000.00			2024-00-0322
310500200032000	Furniture and Fixture	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,400,000.00		1,400,000.00	2024-00-0323
310500200032000	Other Transportation Equipment	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000,000.00		60,000,000.00	2024-00-0324
310500200032000	Agriculture and Forestry Equipment	LSD	YES	Competitive Bidding	September 2023- January 2024				GoP	15,000,000.00		15,000,000.00	2024-00-0325
310500200032000	Semi Expendable Communication Equipment	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,470,000.00	1,470,000.00		2024-00-0326
310500200032000	Agricultural and Marine Supplies	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	41,000,000.00	41,000,000.00		2024-00-0327
310500200032000	Information and Communication Technology	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,100,000.00		6,100,000.00	2024-00-0328
310500200032000	Other Structures	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000,000.00		60,000,000.00	2024-00-0329
310500200032000	ICT Supplies	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	413,386.75	413,386.75		2024-00-0330
310500200032000	ICT Equipment	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	355,689.00	355,689.00		2024-00-0331
310500200032000	Repair and Maintenance, parts and consumable Technical and Scientific	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,300,000.00	3,300,000.00		2024-00-0332
310500200032000	Provision of Buildings	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	210,000,000.00		210,000,000.00	2024-00-0333
310500200032000	Chemical and Filtering Supplies	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,396,800.00	4,396,800.00		2024-00-0334
310500200032000	Chemical and Filtering Supplies	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,363,450.00	2,363,450.00		2024-00-0335

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310500200032000	Technical and Scientific	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	370,000,000.00		370,000,000.00	2024-00-0336
310104100006000	Office Supplies	LUPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	42,293.00	42,293.00		2024-00-0337
310201100001000	Catering Services-In house	CPIT	YES	Competitive Bidding	September 2023- January 2024				GoP	1,080,000.00	1,080,000.00		2024-00-0338
200000100009000	In house Catering-Representation Expenses Set D	CPIT	YES	Competitive Bidding	September 2023- January 2024				GoP	198,000.00	198,000.00		2024-00-0339
100000100001000	Preventive Maintenance and Check-up of installed LED Wall and LED Lighting System at the BSWM Lopez Convention Hall (Inclusive of Labor)	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00	250,000.00		2024-00-0340
100000100001000	"Printing of the BSWM Soilscape Newsletter (Printing and Layout Design) January to June (1st sem)" July to December (2nd sem) Layout Design (Final e-copy) per semester	INFO	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	88,000.00	88,000.00		2024-00-0341
310201100001000	Technology Package on Establishment of Composting Facility for Biodegradable Wastes (CFBW)(NRP)	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,866,750,000.00		1,866,750,000.00	2024-01-0342
310201100003000	Technology Package on Establishment of Composting Facility for Biodegradable Wastes (CFBW)(NCP)	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	380,000,000.00		380,000,000.00	2024-01-0343
310201100004000	Technology Package on Establishment of Composting Facility for Biodegradable Wastes (CFBW)(NCP)	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	57,000,000.00		57,000,000.00	2024-01-0344
310500200032000	Other Transportation Equipment	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	255,000,000.00		255,000,000.00	2024-01-0345
100000100001000	BSWM Purified Drinking Water	DO_OSH	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	201,600.00	201,600.00		2024-01-0346
310500200032000	Repair and Maintenance-Building and other Structure	SWRRD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000,000.00	10,000,000.00		2024-01-0347
310500200032000	Technical and Scientific Equipment for Mobile Soil Laboratory	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	510,000,000.00		510,000,000.00	2024-01-0348
310202100004000	Postpaid Plan (for AWS)	WRMD	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-01-0349
Resolving Fund	Equipment and other Supplies	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	96,900.00	96,900.00		2024-02-0350
100000100001000	Preventive Maintenance and Check-up of LED Wall and LED PAR Lighting System at BSWM LCH CY 2024	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	330,000.00	330,000.00		2024-02-0351
310104100006000	Airline Ticket COS	UPPEZ	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2024-01-0352
310104100006000	Airline Ticket	UPPEZ	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2024-01-0353
310104100006000	Airline Ticket	HIGHPEZ	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2024-01-0354
310104100006000	Airline Ticket	HIGHPEZ	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00		2024-01-0355
310104100006000	Airline Ticket-COS	HIGHPEZ	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2024-01-0356
310500200032000	Office Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2024-01-0357
310500200032000	Airline Ticket	ALMED	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	104,000.00	104,000.00		2024-01-0358

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100000100001000	Other Supplies	PMU	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,421,000.00	1,421,000.00		2024-01-0359
310201100003000	In-house Catering Services	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-01-0360
310201100004000	Office Supplies	CPIT	NO	Shopping A/B	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,940.00	99,940.00		2024-01-0361
310201100001000	Communication Allowance	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	255,000.00	255,000.00		2024-01-0362
310201100001000	Airline Ticket	CPIT	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	2,000,000.00	2,000,000.00		2024-01-0363
310104100006000	Preventive Maintenance of Other Machinery and Equipment	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00	15,000.00		2024-01-0364
GEF 6	In-house Catering Services	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	103,000.00	103,000.00		2024-01-0365
GEF 6	Software Subscription	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	105,599.00	105,599.00		2024-01-0366
GEF 6	Rents- Motor Vehicle	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,700,000.00	1,700,000.00		2024-02-0367
GEF 6	Fuel, Oil and Lubricats	SCMD	NO	Direct Retail Purchase oil, Lubricants	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2024-01-0368
GEF 6	Airline Ticket-Permanent	SCMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	400,000.00	400,000.00		2024-01-0369
GEF 6	Airline Ticket -COS	SCMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	700,000.00	700,000.00		2024-01-0370
GEF 6	Training Expenses- Lease of Venue	SCMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,700,000.00	2,700,000.00		2024-04-0371
GEF 6	Consultancy Services	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,478,357.32	12,478,357.32		2024-01-0372
200000100009000	Gasoline	CPIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2024-01-0373
310201100001000	Gasoline	CPIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00		2024-01-0374
PAEF-NCP	Gasoline	CPIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		2024-01-0375
PAEF-NOAP	Gasoline	CPIT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	400,000.00	400,000.00		2024-01-0376
310201100001000	Repair and Maintenance- Motor Vehicle	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	153,000.00	153,000.00		2024-01-0377
310201100003000	Repair and Maintenance- Motor Vehicle	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-01-0378
310201100003000	Vehicle Rental	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	800,000.00	800,000.00		2024-01-0379
310201100001000	Vehicle Rental	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,500,000.00	3,500,000.00		2024-01-0380
310201100004000	Vehicle Rental	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00	300,000.00		2024-01-0381
FPMA NOAP	Plane Ticket (Permanent)	CPIT	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	1,176,500.00	1,176,500.00		2024-01-0382
FPMA HVCDP	Plane Ticket (COS)	CPIT	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	675,000.00	675,000.00		2024-01-0383
FPMA NOAP	Plane Ticket (COS)	CPIT	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	3,234,500.00	3,234,500.00		2024-01-0384
310201100001000	Plane Ticket (COS)	CPIT	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	2,750,000.00	2,750,000.00		2024-01-0385
FPMA HVCDP	Plane Ticket (Permanent)	CPIT	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	600,000.00	600,000.00		2024-01-0386

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310201100003000	Office Supplies	CPIT	NO	SHopping A/B	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	119,910.00	119,910.00		2024-01-0387
FPMA HVCDP	Other Supplies and Material Expenses	CPIT	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	99,000.00	99,000.00		2024-04-0388
310201100003000	IEC Materials	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	350,000.00	350,000.00		2024-01-0389
310201100001000	IEC Materials	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00		2024-01-0390
FPMA HVCDP	IEC Materials	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-01-0391
310104100006000	Fuel, Oil and Lubricants	HIGHPEZ	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		2024-01-0392
310104100006000	Printing and Public Expenses	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	5,000.00	5,000.00		2024-01-0393
310104100006000	Labor and Wages	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00	80,000.00		2024-01-0394
310104100006000	Other Supplies and Materials Expenses	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,700.00	49,700.00		2024-02-0395
310104100006000	Other Supplies and Materials Expenses	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	74,970.00	74,970.00		2024-02-0396
310104100006000	Other Supplies and Materials Expenses	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	41,400.00	41,400.00		2024-02-0397
310104100006000	Office Supplies Expenses	HIGHPEZ	NO	SHopping A/B	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,900.00	4,900.00		2024-01-0398
310104100006000	Agricultural and Marine Supplies Expenses	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,990.00	49,990.00		2024-01-0399
310104100006000	Agricultural and Marine Supplies Expenses	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00		2024-01-0400
310104100006000	Agricultural and Marine Supplies Expenses	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,932.00	49,932.00		2024-01-0401
310104100006000	Postage and Courier	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00	15,000.00		2024-01-0402
310104100006000	Repair and Maintenance of Farm Machineries and Equipment	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00	18,000.00		2024-01-0403
310104100006000	Office Supplies Expenses	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,099.00	45,099.00		2024-03-0404
310104100006000	Agricultural and Forestry Equipment	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,880.00	49,880.00		2024-01-0405
310500200032000	Agricultural Inputs	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000,000.00	2,000,000.00		2024-05-0406
310500200032000	Inception Meeting	SWRRD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2024-01-0407
NSHP-ABFS	Laboratory Gas	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	171,600.00	171,600.00		2024-01-0408
NSHP-ABFS	Chemical and Filtering Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	378,400.00	378,400.00		2024-01-0409
100000100001000	Office Supplies	PMU	NO	Shopping A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	42,000.00	42,000.00		2024-01-0410
310500200032000	Catering Services-in house	ALMED	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	654,000.00	654,000.00		2024-04-0411
310500200032000	Printing and Binding Services	ALMED	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-01-0412
310500200032000	Other Supplies and Material Expenses	ALMED	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,960.00	99,960.00		2024-01-0413
310500200032000	Catering and Accommodation Services	ALMED	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	429,000.00	429,000.00		2024-01-0414
310500200032000	Catering Services-In House	ALMED	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	108,000.00	108,000.00		2024-01-0415

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100000100001000	Preventive Maintenance for the 2 Units of HITACHI Elevator	BGA	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	332,000.00	332,000.00		2024-01-0416
100000100001000	Office Supplies	PMU	NO	Shopping B	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	230,000.00	230,000.00		2024-01-0417
100000100001000	Office Supplies	PMU	NO	Shopping A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	160,100.00	160,100.00		2024-01-0418
100000100001000	Other Supplies	PMU	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2024-02-0419
100000100001000	Office Furniture-Office Table	PERSONNEL	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,000.00	49,000.00		2024-02-0420
100000100001000	Office Supplies	PERSONNEL	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	27,900.00	27,900.00		2024-01-0421
100000100001000	Office Supplies	PERSONNEL	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	62,220.00	62,220.00		2024-01-0422
100000100001000	Office Supplies	LIBRARY	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,950.00	8,950.00		2024-01-0423
100000100001000	Office Supplies	INFO	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,450.00	8,450.00		2024-01-0424
100000100001000	Other Office Supplies	DO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	19,400.00	19,400.00		2024-01-0425
310500200032000	Training Expenses under ABFS-HVCC	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	120,000.00	120,000.00		2024-05-0426
200000100001000	Printing and Publication	SWRRD	NO	Agency to Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2024-01-0427
310104100006000	Repair and Maintenance	SWRRD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2024-01-0428
310500200032000	Agricultural and Field Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	298,100.00	298,100.00		2024-01-0429
310104100006000	Professional Service Provider	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	85,000.00	85,000.00		2024-02-0430
310104100006000	Training Expenses	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2024-01-0431
310500200032000	Training Related Activities	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	258,000.00	258,000.00		2024-01-0432
310500200032000	Training Expenses	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000.00		2024-04-0433
310500200032000	Chemical and Filtering Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2024-01-0434
310500200032000	Vehicle Rental	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2024-01-0435
310104100006000	Calibration and Preventive Maintenance	SWRRD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00	400,000.00		2024-01-0436
310104100006000	In-House Catering (Project Meeting)	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00	24,000.00		2024-02-0437
310104100006000	Traveling Expenses	SWRRD	NO	Negotiated Procurement-Direct Retail Purchase	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2024-01-0438
310104100006000	Catering Services for Project Meetings	SWRRD	NO	Framework Agreement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	96,000.00	96,000.00		2024-01-0439
310104100006000	Chemical, Filtering and Laboratory Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2024-01-0440
310500200032000	ICT Office Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-01-0441
200000100009000	Office Supplies	CPIT	NO	Shopping A/B	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00	300,000.00		2024-01-0442
310500200032000	Office Supplies	LSD	NO	Shopping A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	490,150.00	490,150.00		2024-01-0443
200000100001000	Office Supplies	LSD	NO	Shopping A	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	129,751.00	129,751.00		2024-01-0444
200000100001000	Laboratory Gas	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	192,400.00	192,400.00		2024-01-0445

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310500200032000	Laboratory Gas	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	558,560.00	558,560.00		2024-01-0446
200000100001000	Reference Materials	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	660,000.00	660,000.00		2024-01-0447
310500200032000	Certified Reference Materials and Quality Reference Materials	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,196,960.00	2,196,960.00		2024-01-0448
200000100001000	Proficiency Service Subscription Fee	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	215,000.00	215,000.00		2024-02-0449
310500200032000	NSHP Various Meetings	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	540,000.00	540,000.00		2024-02-0450
310500200032000	Airline Ticket-Permanent	LSD	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	3,000,000.00	3,000,000.00		2024-01-0451
200000100001000	Laboratory Supplies	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	394,600.00	394,600.00		2024-01-0452
310103100005000	Office Supplies	CPIT	NO	Shopping A/B	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2024-01-0453
310104100006000	Chemical, Filtering and Laboratory Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	450,000.00	450,000.00		2024-01-0454
310500200032000	Rents- Motor Vehicle	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			2024-01-0455
310500200032000	Labor and Wages	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00	75,000.00		2024-01-0456
310500200032000	Fuel, Oil and Lubricants	SWRRD	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2024-01-0457
310104100006000	Labor and Wages	SWRRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2024-01-0458
310500200032000	Other Supplies and Materials	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	75,040.00	75,040.00		2024-06-0459
31040010004000	Other Supplies and Materials	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	23,400.00	23,400.00		2024-06-0460
200000100001000	Other Supplies and Materials Expenses	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	51,600.00	51,600.00		2024-01-0461
200000100001000	Repair Maintenance Technical and Scientific Equipment	LSD	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	113,000.00	113,000.00		2024-01-0462
310500200032000	Chemical and Filtering Supplies	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,620,400.00	5,620,400.00		2024-01-0463
200000100001000	NIST Traceable Standards	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	516,640.00	516,640.00		2024-01-0464
200000100001000	Chemical and Filtering Supplies Expenses	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	197,000.00	197,000.00		2024-01-0465
310500200032000	Laboratory Supplies	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,394,850.00	3,394,850.00		2024-01-0466
310500200032000	Semi-ICT Equipment	SWRRD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	156,800.00	156,800.00		2024-01-0467
310500200032000	ICT Office Supplies	SWRRD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,520.00	14,520.00		2024-01-0468
310500200032000	Catering Services-Training Expenses	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	162,000.00	162,000.00		2024-01-0469
310104100006000	Semi-ICT Equipment, Peripherals, Software Supplies	SWRRD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,900.00	49,900.00		2024-01-0470
TRUST-DENR-BDC (GEF6)	ICT Supplies	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	85,000.00	85,000.00		2024-02-0471
TRUST-DENR-BDC (GEF6)	Semi Expendable ICT Equipment	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	562,000.00	562,000.00		2024-02-0472
TRUST-DENR-BDC (GEF6)	Information and Communication Technology Equipment	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	580,000.00			2024-02-0473
SIDA RDE SRA TRUST FUND	Airline Ticket	SSD	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		2024-01-0474

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100000100001000	Preventive Maintenance and Check-up of installed LED Wall and LED Lighting System at the BSWM Lopez Convention Hall (Inclusive of Labor and Consumable)	INFO	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00	300,000.00		2024-01-0475
200000100001000	Conduct of Meetings/Conference-Webcam	SWRRD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00	6,000.00		2024-01-0476
310500200032000	Agricultural and Field Supplies	SWRRD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	600,000.00			2024-01-0477
310104100006000	Fuel, Oil and Lubricants	SWRRD	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		2024-01-0478
310500200032000	Repair Maintenance-Semi Expandable Technical and Scientific Equipment	LSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,010,000.00	2,010,000.00		2024-05-0479
200000100001000	Repair and Maintenance Technical and Scientific Equipment	LSD	NO	Direct Contracting	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,603,120.00	2,603,120.00		2024-05-0480
310104100006000	Repair and Maintenance of Motor Vehicle	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,200.00	10,200.00		2024-02-0481
310500200032000	ICT Office Supplies	HIGHPEZ	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			2024-01-0482
310500200032000	Labor and Wages	HIGHPEZ	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			2024-01-0483
310500200032000	Catering Services	HIGHPEZ	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	54,000.00			2024-01-0484
310500200032000	Office Supplies	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			2024-03-0485
310500200032000	Customized Outdoor Bush Hat	HIGHPEZ	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00	800.00		2024-01-0486
310500200032000	Agricultural and Marine Supplies	HIGHPEZ	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	499,900.00			2024-01-0487
310500200032000	Fuel and Lubricants	HIGHPEZ	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			2024-01-0488
310104100006000	Uninterruptible Power Supply (UPS)	HIGHPEZ	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00	9,000.00		2024-01-0489
310104100006000	Fuel, Oil and Lubricants	HIGHPEZ	NO	Direct Retail Purchase of POL and Airline Ticket	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		2024-01-0490
310104100006000	Agricultural and Forestry Equipment	HIGHPEZ	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	23,880.00			2024-01-0491
310104100006000	ICT Equipment	HIGHPEZ	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	29,300.00			2024-01-0492
310500200032000	Communication Device	LSD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	499,000.00	49,900.00		2024-01-0493
310500200032000	Power Supply (UPS)	LSD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00	8,000.00		2024-01-0494
310500200032000	CRM/QRM (Soil Microbiology Section)	LSD	NO	Agency to Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	43,400.00			2024-01-0495
310500200032000	Chemical and Filtering Supplies	LSD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	244,000.00			2024-01-0496
310500200032000	ICT Equipment	LSD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	548,900.00	49,900.00		2024-01-0497
200000100001000	Portable Projector	LSD	NO	Small Value	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00	35,000.00		2024-01-0498
310500200032000	Vehicle Rental	SWRRD	YES	Competitive Bidding	September 2023- January 2024				GoP	100,000.00	88,000.00		2024-01-0499
310202100004000	Airline Tickets-Permanent	WRMD	NO	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		2024-02-0500
310202100004000	Airline Tickets-COS	WRMD	NO	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	1,500,000.00	1,500,000.00		2024-02-0501
NRP-PAEF	Other Supplies and Materials	CPIT	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	99,900.00	99,900.00		2024-04-0502

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200000100001000	Tarpaulin (size 10ft x 18ft with allowance both sides)	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00	4,000.00		2024-02-0503
310104100006000	Tarpaulin	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,800.00	4,800.00		2024-02-0504
100000100001000	Tarpaulin	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	47,350.00	47,350.00		2024-02-0505
100000100001000	Tarpaulin	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	32,000.00	32,000.00		2024-02-0506
100000100001000	Tarpaulin	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,400.00	12,400.00		2024-02-0507
310104100006000	Tarpaulin	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,950.00	8,950.00		2024-02-0508
310104100006000	Tarpaulin	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,800.00	4,800.00		2024-02-0509
310103100001000	Tarpaulin	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00	45,000.00		2024-02-0510
310202100004000	Tarpaulin	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,060.00	20,060.00		2024-02-0511
200000100001000	Tarpaulin	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,400.00	11,400.00		2024-02-0512
200000100001000	Tarpaulin	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00	20,000.00		2024-02-0513
310104100006000	Tarpaulin	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00	7,000.00		2024-02-0514
310500200032000	Tarpaulin	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2024-02-0515
AFACI	Tarpaulin	GSITD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,600.00	5,600.00		2024-02-0516
310500200032000	Tarpaulin	ALMED	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00	4,000.00		2024-02-0517
310500200032000	Video Conference Camera	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	95,000.00		95,000.00	2024-02-0518
310500200032000	Laptop	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	950,000.00		190,000.00	2024-02-0519
310500200032000	Other Supplies and Materials	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,800.00	24,800.00		2024-02-0520
310500200032000	Other Supplies and Materials	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	136,830.00	136,830.00		2024-02-0521
200000100001000	Repair Maintenance Technical and Scientific Equipment	LSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,001,460.00	1,001,460.00		2024-02-0522
310500200032000	Agricultural and Marine Supplies Expenses	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	499,510.00	499,510.00		2024-02-0523
310201100001000	Office Supplies	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,104,300.00	1,104,300.00		2024-02-0524
310103100005000	Airline Ticket (COS)	CPIT	NO	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		2024-02-0525

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310103100005000	Airline Ticket (Permanent)	CPIT	NO	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		2024-02-0526
200000100001000	Airline Ticket (Permanent)	CPIT	NO	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		2024-02-0527
310103100005000	Airline Ticket (Permanent)	CPIT	NO	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	1,300,000.00	1,300,000.00		2024-02-0528
310201100001000	Airline Ticket (COS)	CPIT	NO	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	6,800,000.00	6,800,000.00		2024-02-0529
310201100003000	Airline Ticket (COS)	CPIT	NO	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	110,000.00	110,000.00		2024-02-0530
310103100005000	Airline Ticket (COS)	CPIT	NO	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	1,100,000.00	1,100,000.00		2024-02-0531
310201100001000	Airline Ticket (Permanent)	CPIT	NO	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	3,200,000.00	3,200,000.00		2024-02-0532
310103100005000	Airline Ticket (Permanent)	CPIT	NO	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		2024-02-0533

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200000100001000	Airline Ticket (COS)	CPIT	NO	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	1,100,000.00	1,100,000.00		2024-02-0534
310201100003000	Airline Ticket (Permanent)	CPIT	NO	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		2024-02-0535
TRUST-AFACI-PAN-GSITD	Communication Device	GSITD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	349,300.00	349,300.00		2024-02-0536
TRUST-AFACI-PAN-GSITD	ICT Office Supplies	GSITD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	74,200.00	74,200.00		2024-02-0537
310500200032000 200000100001000	Airline Ticket -Permanent and COS	SSD	NO	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	1,170,000.00	1,170,000.00		2024-02-0538
310103100001000	ICT Supplies	WRMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	256,250.00	256,250.00		2024-06-0539
310104100003000	Training Expenses	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2024-02-0540
310104100003000	Airline Ticket (Permanent)	SCMD	NO	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		2024-04-0541
NSHP/ PAEF NRP CONT, PAEF CORN, PAEF NRP, FPMA HVCDP/ NSHP SSD, ASP-PSP, NSHP, NSHP CONT./REGULAR/ INS VARIOUS/ RD-LTR-HIGHPEZ	Vehicle Rental-Luzon, Visayas and Mindanao	SWRRD, CPIT, SSD, LSD, ADMIN, WRMD, HIGHPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,433,000.00	8,433,000.00		2024-02-0542
TRUST DENR BDC GEF 6, TRUST AFACI PAN	Vehicle Rental-Luzon, Visayas and Mindanao	GSITD, SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,078,000.00	4,078,000.00		2024-02-0543
100000100001000	Additional Scope of Work for the Ongoing Fit -out kitchen and pantry with receiving area at the BSWM guest house	BGA	NO	NP-53.4 Adjacent or Contiguous	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	314,631.00	314,631.00		2024-02-0544
GEF 6	Replacement and Installation of Elevator Door Motor in BSWM	BGA	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	290,000.00	290,000.00		2024-02-0545
GEF 6	Promotional Materials	SCMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00	300,000.00		2024-02-0546
TRUST AFACI PAN	Geotagging Device-GPS	GSITD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	30,000.00		2024-02-0547
100000100001000	Tarpaulin	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00	6,000.00		2024-02-0548

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100000100001000	Dry Fit Shirt	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	161,700.00	161,700.00		2024-02-0549
100000100001000	Meals/Snacks	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	71,610.00	71,610.00		2024-02-0550
310103100001000	ICT Equipment	WRMND	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	433,200.00	433,200.00		2024-02-0551
100000100001000	Office Supplies	PMS	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	142,550.00	142,550.00		2024-02-0552
100000100001000	Other Supplies	PMS	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,125.00	5,125.00		2024-02-0553
310400100004000	Proficiency Testing	LSD	NO	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	34,200.00	34,200.00		2024-02-0554
100000100001000	Other Supplies and Materials	INFO	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	26,600.00	26,600.00		2024-02-0555
200000100001000	ICT Supplies	GSITD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	282,900.00	282,900.00		2024-02-0557
Revolving Fund	Various Other Supplies	ADO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,880.00	49,880.00		2024-03-0556
SHP Current, NSHP Continuing	Agricultural Supplies	LSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	24,788,020.00	24,788,020.00		2024-04-0558
RD Other Continuing	Office Equipment	LUPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00		2024-02-0559
RD Other Continuing	Sample Storage Coller	LUPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	52,134.00	52,134.00		2024-02-0560
RD Other Continuing	ICT Equipment	LUPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,999.00	99,999.00		2024-02-0561
RD Other Continuing	Repair and Maitenance of Building for the project under BSWM Regular Research and Development Component CY 2024	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	490,000.00	490,000.00		2024-02-0562
310104100006000	Fuel, Oil and Lubricants for Tractor	LUPEZ	NO	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		2024-02-0563
310103100005000	Refresher Training Course for CFBW Beneficiaries	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,230,600.00	1,230,600.00		2024-02-0564
310103100005000	Training for Test Engineer	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	480,000.00	480,000.00		2024-02-0565
ESETS NRP CONTINUING	Refresher Training Course for CFBW Beneficiaries	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,713,000.00	3,713,000.00		2024-02-0566
PAEF NCP CONTINUING	Training on Compost Production	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	894,000.00	894,000.00		2024-02-0567
310201100004000	Training on Compost Production	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,067,500.00	1,067,500.00		2024-02-0568
PAEF NRP CONTINUING	Training on Compost Production	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,720,419.00	6,720,419.00		2024-02-0569
310201100001000	Notarial Fee	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00	400,000.00		2024-02-0570
310201100001000	IEC Materials(Book for CFBW Success Stories	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00		2024-02-0571
310201100001000	Gasoline	CPIT	NO	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	873,715.00	873,715.00		2024-02-0572
200000100003000	ICT Equipment	GSITD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	900,000.00		30,000.00	2024-02-0573
200000100003000	Software Subscription	GSITD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	753,000.00	753,000.00		2024-02-0574
200000100003000	Document Scanner	GSITD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00	35,000.00		2024-02-0575
200000100003000	ICT Supplies	GSITD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	34,900.00	34,900.00		2024-02-0576

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TRUST-AFACI-PAN-GSITD 200000100003000	Soil Auger Kit/Set Macrium Reflect-Perpetual License	GSITD GSITD	NO NO	NP-53.9 - Small Value Procurement Competitive Bidding	2nd Quarter 1st Quarter	2nd Quarter 1st Quarter	2nd Quarter 1st Quarter	2nd Quarter 1st Quarter	GoP GoP	500,000.00 27,000.00	500,000.00		2024-05-0577 2024-02-0578
TRUST-AFACI-PAN-GSITD 310103100001000	Airline Ticket-Permanent and COS Expandable Draw Tube	GSITD WRMD	NO NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.9 - Small Value Procurement	N/A 1st Quarter	N/A 1st Quarter	N/A 1st Quarter	N/A 1st Quarter	GoP GoP	350,000.00 630,000.00	350,000.00 630,000.00		2024-02-0579 2024-03-0580
310103100001000	IEC Materials for Training	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,646,600.00	1,646,600.00		2024-02-0581
310104100006000	Airline Ticket	SWRRD	NO	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	70,000.00	70,000.00		2024-02-0582
100000100001000	Preventive Maintenance of various Air-conditioned units in BSWM Central Office	BGA	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,453,000.00	1,453,000.00		2024-02-0583
310104100006000	Catering Services-In House	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	52,800.00	52,800.00		2024-03-0584
310104100006000	Catering Services-On site 2 Capacity Building for Highpez	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	180,000.00	180,000.00		2024-03-0585
310104100006000	Catering Services-On site 1 Capacity Building for Highpez	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2024-03-0586
310104100006000	Catering Services-On site 1 Capacity Building for Uppez	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2024-03-0587
310201100001000	Newspaper	CPIT	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	38,820.00	38,820.00		2024-03-0588
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		2024-02-0589
100000100001000	Preventive Maintenance of Generator Set(Repair/Replacement of Spare Parts	BGA	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00		2024-02-0590
310202100004000	Semi-ICT Equipment	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	184,700.00	184,700.00		2024-02-0591
310202100004000	Transportation of Led acid batteries	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2024-02-0592
310500200032000	Professional Services	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	995,000.00	995,000.00		2024-02-0593
310201100001000 310103100005000 310201100004000 NCP PAEF Cont. RD VARIOUS Cont.	Technology Package on Establishment of Composting Facility for Biodegradable Wastes (CFBW) FY 2023 -Lot 2	CPIT	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	660,250,000.00	660,250,000.00		2024-02-0594
310104100006000	25M Extension Cable 5 way M12 Connector	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	77,840.00	77,840.00		2024-03-0595
100000100001000	Janitorial Services of BSWM for CY 2024 (January-December 2024)	BGA	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,200,000.00	8,200,000.00		2024-03-0596
100000100001000	PRAISE/Loyalty Memorabilias	PERSONNEL	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	560,000.00	560,000.00		2024-04-0597

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100000100001000	Office Supplies	ACCOUNTING	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	118,150.00	118,150.00		2024-05-0598
200000100001000	Airline Ticket	SCMD	NO	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		2024-03-0599
310103100001000	Catering Services- Onsite	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	396,000.00	396,000.00		2024-03-0600
310202100004000	Catering Services- Onsite	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	148,500.00	148,500.00		2024-03-0601
310500200032000	Catering Services- Onsite	SWRRD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00		2024-03-0602
10000010001000	Compactor	PERSONNEL	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00	1,500,000.00		2024-03-0603
310500200032000	Fuel, Oil and Lubricants	SWRRD	NO	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		2024-03-0604
NSHP ABFS VEGETABLE	Catering Services- Onsite	HIGHPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	66,000.00	66,000.00		2024-03-0605
31014100006000	Water Pump with attachments and accessories	LUPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-03-0606
Continuing Fund	Solar LED Streetlight with steel Lamp Pole	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2024-03-0607
GEF 6	Consultancy Services for the BD Corridor Project	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,478,357.32	12,478,357.32		2024-03-0608
310202100004000	Catering Services for BSWM 73rd Anniversary Celebration	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	630,000.00	630,000.00		2024-04-0609
310202100004000	Photo Booth Rental	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00	25,000.00		2024-03-0610
10000010001000	Provision for the Upgrading of BSWM Sewage Treatment Plant	BGA	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,500,000.00	4,500,000.00		2024-03-0611
310104100006000	Professional Services	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2024-03-0612
310103100001000	Training Expenses for the Workshop on Soil Fertility Treatment Localization and Location Specific Pattern and Calendar	WRMD	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,450,000.00	11,450,000.00		2024-03-0613
310104100006000	Aircon 1.5 hp slipt type with installation	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	84,000.00	84,000.00		2024-03-0614
310104100006000	Printer and CCTV	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	23,700.00	23,700.00		2024-03-0615
310104100006000	Repair and Maintenance of other Machinery and Equipment	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-03-0616
ABFS VEGETABLE	Training Expenses for the conduct of ABFS 2024 Year End Assessment and 2025 Planning Workshop	LUPEZ	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00	150,000.00		2024-03-0617
ABFS VEGETABLE	Van Rental	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00		2024-03-0618
310202100004000	Tokens	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	45,000.00	45,000.00		2024-04-0619
10000010001000	Various Office Supplies	PMS	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	401,600.00	401,600.00		2024-03-0620

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10000010001000	Highly Technical Consultant	PMS	NO	NP-53.7 Highly Technical Consultants	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	390,000.00	390,000.00		2024-03-0621
310103100001000	Transportation of Training Supplies and Promotional Materials	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	83,405.00	83,405.00		2024-03-0622
310104100003000 / DA TRUST FUND	Training Expenses	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	320,000.00	320,000.00		2024-03-0623
310104100003000 / DA BAR TRUST FUND	Office Supplies	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00		2024-03-0624
310104100003000 / DA BAR TRUST FUND	Office Supplies	SCMD	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,840.00	49,840.00		2024-03-0625
310104100003000 / DA BAR TRUST FUND	Fuel, Oil and Lubricants	SCMD	NO	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		2024-03-0626
310104100003000 / DA BAR TRUST FUND	Agricultural Supplies	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,070,000.00	6,070,000.00		2024-03-0627
310104100003000 / DA BAR TRUST FUND	Laboratory Supplies(Chemical Filtering)	SCMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	199,310.00	199,310.00		2024-04-0628
310104100003000 / DA BAR TRUST FUND	Semi Expandable(ICT Equipment)	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00	300,000.00		2024-03-0629
310104100003000 / DA BAR TRUST FUND	Catering Services- In House	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00		2024-03-0630
310104100003000 / Outscalling SLRMA)	Vehicle Rental	SCMD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00	300,000.00		2024-03-0631
10000010001000	Catering Services- In House	PLANNING	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	168,000.00	168,000.00		2024-03-0632
100000100001000	Catering Services- In House	PLANNING	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	96,000.00	96,000.00		2024-03-0633
100000100001000	Promotional Materials for 18 day Campaign to end VAWC	PLANNING	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	350,000.00	350,000.00		2024-06-0634
310104100006000	Other Supplies and Materials	UPPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	407,585.00	407,585.00		2024-03-0635
10000010001000	Liquid Hand Soap	BGA	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00	120,000.00		2024-03-0636
10000010001000	Jumbo Roll Tissue	BGA	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	180,000.00	180,000.00		2024-03-0637
310500200032000	Catering Services- Onsite House	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	402,000.00	402,000.00		2024-03-0638
310500200032000	Catering Services- Onsite House	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	402,000.00	402,000.00		2024-03-0639
10000010001000	Meals and Accomodation	PLANNING	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	972,000.00	972,000.00		2024-06-0640
200000100001000	Vehicle Rental (mini bus and coaster)	SCMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	50,000.00	50,000.00		2024-04-0641
310104100006000	Materials for Rehabilitation of the Research and Development Laboratory	LUPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	96,000.00	96,000.00		2024-04-0642
ABFS VEGETABLE	Materials for Wood Cabinets	LUPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	50,000.00	50,000.00		2024-04-0643

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10000010001000	Ethyl Alcohol 1L	BGA	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	12,500.00	12,500.00		2024-04-0644
10000010001000	Vehicle Rental for FY 2024 Mid-Year Physical and Financial Performance Assessment	PLANNING	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	75,000.00	75,000.00		2024-04-0645
310500200032000	Catering Services- Onsite	LSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	6,794,700.00	6,794,700.00		2024-04-0646
310103100001000	Meals and Accomodation	WRMD	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,968,500.00	1,968,500.00		2024-05-0647
310103100001000	Furniture and Fixtures	WRMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	150,000.00	150,000.00		2024-05-0648
310500200032000	Hotel Accomodation	LSD	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	585,000.00	585,000.00		2024-04-0649
310500200032000	Promotional Materials	LSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	912,500.00	912,500.00		2024-05-0650
20000010001000	Document Luggage	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	12,000.00	12,000.00		2024-04-0651
10000010001000	Conference table and Executive Chair for the Center Chiefr, NSHP/PD1435 Office	DO	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	79,000.00	79,000.00		2024-04-0652
PAEF NRP	Mid Year and Year End Assessment	CPIT	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,100,000.00	1,100,000.00		2024-04-0653
Trust Afaci Pan	Catering Services-In House- Meals for BSWM-FFTC-Afaci Event Use	GSITD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	90,000.00	90,000.00		2024-04-0654
310500200032000	Catering Services-In House	GSITD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	104,000.00	104,000.00		2024-04-0655
100000100001000	Furniture and Fixtures	ADMIN	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,951,850.00	2,951,850.00		2024-04-0656
310500200032000	Catering Services - Inhouse for the Conduct of 8th SEALNET Meeting (BUFFET)	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	996,000.00	996,000.00		2024-04-0657
200000100001000	Furniture and Fixtures	GSITD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	25,000.00	25,000.00		2024-04-0658
310500200032000	Fuel, Oil and Lubricants	LSD	NO	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	10,000.00		2024-05-0659
LFP-NSHP-SWRRD-PHILRECISOIL	Catering Services- Onsite	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	90,000.00			2024-05-0660
310500200032000	Vehicle Rental	GSITD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	120,000.00	120,000.00		2024-05-0661
310500200032000	Agricultural Supplies	SSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	240,000.00	240,000.00		2024-05-0662
100000100001000	Office Supplies	BUDGET	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	17,450.00	17,450.00		2024-05-0663
200000100001000	Training Expenses- Training Fee for Resource Speaker	ALMED	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	150,000.00	150,000.00		2024-05-0664
310202100004000	Hardware Supplies	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	163,750.00	163,750.00		2024-05-0665
310202100004000	Gasoline Engine Pumpset	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	49,000.00	49,000.00		2024-05-0666

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310202100004000	Fuel, Oil and Lubricants	WRMD	NO	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		2024-05-0667
200000100001000	Airline Ticket (Permanent)	ALMED	NO	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	320,000.00	320,000.00		2024-05-0668
310104100006000	Hardware Supplies	HILLPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	83,700.00	83,700.00		2024-05-0669
RD LYSIMETER	Semi Expandable Other Machinery and Equipment for Rehabilitation of Greenhouse	LUPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	52,830.00	52,830.00		2024-05-0670
RD LYSIMETER	Hardware Supplies	LUPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	75,170.00	75,170.00		2024-05-0671
100000100001000	Medical & Diagnostic Services	PERSONNEL	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	850,000.00	850,000.00		2024-05-0672
100000100001000	Pre-Employment, Promotional and Ethics-Oriented Personality Test	PERSONNEL	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	375,000.00	375,000.00		2024-05-0673
31010310001000	Projector and Camera Padded Bag	WRMD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	19,000.00	19,000.00		2024-05-0674
REVOLVING Fund	Cleaning Materials	DORMITORY	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	49,960.00	49,960.00		2024-05-0675
100000100001000	Upgrading of SMBR of the BSWM for CY 2024	BGA	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,500,000.00	4,500,000.00		2024-05-0676
100000100001000	Repair and Maintenance of Glass Cover Railing and Rehabilitation of dilapidated glass door and windows	BGA	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	600,000.00	600,000.00		2024-05-0677
310500200032000	Tokens for the Conduct of 8th SEALNET Meeting	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	187,500.00	187,500.00		2024-05-0678
310400100004000	Training Expenses-Training for the Operation of the Technical Equipment and Instrumentation Calibration Section	LSD	NO	NP-53.5 Agency-to-Agency	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	350,000.00	350,000.00		2024-05-0679
310400100004000	Hardware Supplies	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	348,800.00	348,800.00		2024-05-0680
310400100004000	Catering Services- In House	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,458,000.00	1,458,000.00		2024-05-0681
310400100004000	Semi Expandable Technical Scientific Equipment	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,046,000.00	1,046,000.00		2024-05-0682
310400100004000	Airline Ticket	LSD	NO	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	2,282,000.00	2,282,000.00		2024-06-0683

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310104100006000	Handbook for Good Composting Practices	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	75,000.00	75,000.00		2024-05-0684
200000100001000	Promotional Materials-Training Kits for 2nd PSP Plenary Assembly	SWRRD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	75,000.00	75,000.00		2024-06-0685
310104100005000	Hiring of Highly Technical Consultant	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	200,000.00	200,000.00		2024-05-0686
200000100001000	Other Professional Services -Development Communication Specialist	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	200,000.00	200,000.00		2024-05-0687
310104100005000	Catering Services- In House	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	90,000.00	90,000.00		2024-05-0688
310104100001000	Fuel, Oil and Lubricants	SWRRD	NO	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	2,334.20	2,334.20		2024-05-0689
200000100001000	Printing and Publication	SWRRD	NO	NP-53.5 Agency-to-Agency	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	300,000.00	300,000.00		2024-05-0690
310104100006000	Brush Cutter with Attachment	LUPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	19,000.00	19,000.00		2024-05-0691
NSHP VEGETABLE	Catering Services- Onsite	HILLPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	32,500.00	32,500.00		2024-05-0692
310104100006000	Brush Cutter and Weighing Scale	HILLPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	50,000.00	50,000.00		2024-05-0693
310104100006000	Airline Ticket	HILLPEZ	NO	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	70,000.00	70,000.00		2024-05-0694
310104100006000	Training Expenses- Capacity Building for News and Feature Writing	HILLPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	475,050.00	475,050.00		2024-05-0695
100000100001000	Office Equipment	ADMIN	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	110,000.00	110,000.00		2024-05-0696
100000100001000	Furniture and Fixture	ADMIN	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,478,949.50	2,478,949.50		2024-05-0697
100000100001000	Office Supplies	ADMIN	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	656,900.00	656,900.00		2024-05-0698
100000100001000	Refurbishment of the Motorized steel roll up door located at the BSWM Patio	BGA	NO	NP-53.4 Adjacent or Contiguous	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	550,000.00	550,000.00		2024-05-0699
100000100001000	Renovation of BSWM Director's Receiving Area Lobby	BGA	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,700,000.00	1,700,000.00		2024-05-0700
100000100001000	Catering -In House	PLANNING	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	192,000.00	192,000.00		2024-05-0701
100000100001000	Preventive Maintenance Services of BSWM Motor Vehicle for September to December 2024	PMU	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	500,000.00	500,000.00		2024-05-0702
100000100001000	Repair and Maintenance Services of BSWM Vehicle	PMU	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	600,000.00	600,000.00		2024-05-0703
100000100001000	Other Supplies and Materials for Admin Unit	ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	305,015.00	305,015.00		2024-05-0704
100000100001000	Office Equipment	ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	91,500.00	91,500.00		2024-05-0705

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100000100001000	Office Supplies	ADMIN	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	480,700.00	480,700.00		2024-05-0706
310104100001000	Catering Services- Onsite	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	100,000.00	100,000.00		2024-05-0707
310500200032000	Reinstallation and Qualification/Validation Test	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	501,000.00	501,000.00		2024-05-0708
310104100001000	Chemical and Filtering Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	270,000.00	270,000.00		2024-05-0709
310500200032000	Organic Fertilizer for Region IV B	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	550,000.00	550,000.00		2024-05-0710
310104100006000	Field Supplies	HILLPEZ	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	31,600.00	31,600.00		2024-05-0711
310104100006000	Other Supplies and Materials	HILLPEZ	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	38,000.00	38,000.00		2024-05-0712
310500200032000	Bio Fertilizer	LSD	NO	NP-53.5 Agency-to-Agency	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	103,000.00	103,000.00		2024-05-0713
310400100004000	Professional Services	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	995,000.00	995,000.00		2024-05-0714
310104100006000	Repair and Maintenance for Tractor	HILLPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,000.00	10,000.00		2024-05-0715
310104100006000	Repair and Maintenance for Motor Vehicle	HILLPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	60,000.00	60,000.00		2024-05-0716
TRUST DENR BDC GEF 6	Office Supplies	SCMD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	169,175.00	169,175.00		2024-05-0717
100000100001000	Media Services	DO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	845,000.00	845,000.00		2024-05-0718
100000100001000	Preventive Maintenance Services(Interior Detailing and Engine Wah) of 10 units of BSWM Vehicle)	PMU	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	100,000.00	100,000.00		2024-05-0719
310500200032000	Promotional Materials	LSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000,000.00	2,000,000.00		2024-06-0720
310101100001000	Airline Ticket	WRMD	NO	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	80,000.00	80,000.00		2024-05-0721
100000100001000	Certificate Frame Holder	PERSONNEL	NO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000.00		2024-05-0722
310500200032000	Furniture and Fixtures	LSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,633,400.00	1,633,400.00		2024-05-0723
310101100001000	Hiring of Aircraft and Crew for 30 hours cloud seeding operations (CSOps) including supplies of salt in Region VI	WRMD	YES	NP-53.2 Emergency Cases	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,097,920.00	3,097,920.00		2024-05-0724
310101100001000	Hiring of Aircraft and Crew for 30 hours cloud seeding operations (CSOps) including supplies of salt in Region VI	WRMD	YES	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,097,920.00	3,097,920.00		2024-05-0725
100000100001000	Customized Magnetic Rolling Board Frame	DO	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	25,000.00	25,000.00		2024-05-0726
310104100006000	RM for the Calibration of Weighing Scale	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	11,650.00	11,650.00		2024-05-0727
310400100004000	Promotional Materials-PD 1435 Polo Shirts	LSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000.00		2024-06-0728
310500200032000	Field Supplies	SSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	78,000.00	78,000.00		2024-05-0729


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310500200032000	Laboratory Supplies	SSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	47,075.00	47,075.00		2024-05-0730
310500200032000	Other Supplies	SSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	103,900.00	103,900.00		2024-05-0731
310500200032000	Geological Hammer and Portable Magnifying Glass	SSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	19,000.00	19,000.00		2024-05-0732
310500200032000	Meals and Accomodation for Training for Trainers on SHR/ABFS	LSD	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	288,000.00	288,000.00		2024-05-0733
310104100006000	Laboratory Analysis-Plant Tissue	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	17,550.00	17,550.00		2024-05-0734
310104100006000	Professional Services to provide detailed engineering design for the Construction of Highpez R4D Facility	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	250,000.00	250,000.00		2024-05-0735
NSHP-VEGETABLE	Agricultural Supplies	HILLPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	71,890.00	71,890.00		2024-05-0736
CONTINUING FUND	Supply and Delivery of Solar LED Streetlight with steel Lamp Pole	HILLPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	150,000.00	150,000.00		2024-05-0737
31010410006000	RM of Research and Development Section Office	LUPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	70,000.00	70,000.00		2024-05-0738
310500200032000	RM of Motor Vehicle	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	232,788.00	232,788.00		2024-05-0739
100000100001000	Furniture and Fixture for DO Conference Room	DO	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	257,600.00	257,600.00		2024-05-0740
100000100001000	Catering Services-In House	ADMIN	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	950,400.00	950,400.00		2024-05-0741
310500200032000	Reference Book	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	370,000.00	370,000.00		2024-06-0742
310104100006000	Vehicle Rental	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000.00	40,000.00		2024-06-0743
20000100001000	Airline Ticket-Permanent	SWRRD	NO	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	23,736.00	23,736.00		2024-06-0744
310500200032000	Airline Ticket-Permanent	SWRRD	NO	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	31,938.00	31,938.00		2024-06-0745
310400100004000	Hardware Supplies	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	348,800.00	348,800.00		2024-06-0746
310500200032000	Field Supplies	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	803,500.00	803,500.00		2024-06-0747
310500200032000	Repair and Maintenance, Dismantling , Reinstallation and Testing for Shimadzu	LSD	NO	Direct Contracting	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	145,600.00	145,600.00		2024-06-0748
310500200032000	Proficiency Testing Service Subscription Fee-Organic Fertilizer 5L	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	250,000.00	250,000.00		2024-06-0749


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310104100006000	Agricultural Supplies and Equipment	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	31,820.00	31,820.00		2024-06-0750
310201100001000	Transportation and Delivery Services	CPIT	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	200,000.00	200,000.00		2024-06-0751
310104100006000	Catering Services- Onsite	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	63,000.00	63,000.00		2024-06-0752
310500200032000	Hardware Supplies	LSD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	150,000.00	150,000.00		2024-06-0753
20000010001000	Meals and Accomodation for Mid Term Review and Assessment for the Mapping of High Value Crops (HVC) Production Areas	ALMED	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	756,000.00	756,000.00		2024-06-0754
20000010001000	Meals and Accomodation for the Application of SOLIM	SSD	NO	NP-53.10 Lease of Real Property and Venue	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	33,000.00	33,000.00		2024-06-0755
100000100001000	Air Condition Unit for BSWM CY 2024	BGA	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,236,200.00		1,236,200.00	2024-06-0757
100000100001000	Canva Pro for Teams (good for atleast 3)	INFO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	6,900.00	6,900.00		2024-06-0758
310500200032000	Technical and Scientific Equipment	LSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	6,200,000.00		6,200,000.00	2024-06-0759
310500200032000	Technical and Scientific Equipment	LSD	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	27,000,000.00		27,000,000.00	2024-06-0760
Prepared by:		Recommended by:		Budget Office:				Approved by:					


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 July 26, 2024


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 July 26, 2024