

DA-Bureau of Soils and Water Management Supplemental Procurement Plan for FY 2022 as of May 26, 2022

| Code (PAP)   | Code (PAP)          | Procurement Project  | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement               | Schedule for Each Procurement Activity |                             |                 |                  | Source of Funds | Estimated Budget (PhP) |            |    | Remarks (brief description of Project) |
|--|---------------------|--|---------------|---|-----------------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------------|----|--|
|  |                     |  |               |   |                                   | Advertisement/ Posting of IB/REI       | Submission/ Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE       | CO |  |
| 10000010000 1000<br>20000010000 1000<br>31010410000 6000<br>31020210000 4000 | REGULAR FUND        | Catering Services for the conduct of the Leadership Training Programs for BSWM Supervisors | PERSONNEL     | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 225,000.00             | 225,000.00 |    | 2022-05-0793                           |
| SIDA-RDE TRUST FUND  | SIDA-RDE TRUST FUND | Cordless hand-held drill-driver  | SSD           | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 13,000.00              | 13,000.00  |    | 2022-05-0794                           |
| SIDA-RDE TRUST FUND  | SIDA-RDE TRUST FUND | Cordless hand-held soil-rock grinder   | SSD           | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 23,000.00              | 23,000.00  |    | 2022-05-0794                           |
| 10000010000 1000<br>20000010000 1000<br>31010410000 6000<br>31020210000 4000 | REGULAR FUND        | Epson Ink Cartridge/Bottle #008 Black  | PLANNING      | NO  | Competitive Bidding               | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 10,000.00              | 10,000.00  |    | 2022-05-0795                           |
|  | REGULAR FUND        | Catering and Accommodation 3rd Quarter Physical and Financial Performance Assessment       | PLANNING      | NO  | Competitive Bidding               | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 324,000.00             | 324,000.00 |    | 2022-05-0796                           |
|  | REGULAR FUND        | FY 2022 Year-End Physical and Financial Performance Assessment                             | PLANNING      | NO  | Competitive Bidding               | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 324,000.00             | 324,000.00 |    | 2022-05-0796                           |
|  | REGULAR FUND        | In-House Catering Mid year Meeting of Planning and Finance Unit                            | PLANNING      | NO  | Competitive Bidding               | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 12,000.00              | 12,000.00  |    | 2022-05-0797                           |
|  | REGULAR FUND        | 3rd Quarter Meeting of Planning and Finance Unit   | PLANNING      | NO  | Competitive Bidding               | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 12,000.00              | 12,000.00  |    | 2022-05-0797                           |
|  | REGULAR FUND        | 4th Quarter Meeting of Planning and Finance Unit   | PLANNING      | NO  | Competitive Bidding               | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 12,000.00              | 12,000.00  |    | 2022-05-0797                           |
|  | GENERAL FUND 101    | HP Ink Cartridges 680 Black  | CASHIER       | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 7,200.00               | 7,200.00   |    | 2022-05-0798                           |
|  | GENERAL FUND 101    | HP Ink Cartridges 680 Colored  | CASHIER       | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 7,200.00               | 7,200.00   |    | 2022-05-0798                           |
| 20000010000 1000   | STO OAP-LTR         | Transparent Ziplock Bag  | HIGHPEZ       | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 2,000.00               | 2,000.00   |    | 2022-05-0799                           |
| 20000010000 1000   | STO OAP-LTR         | Empty Socks  | HIGHPEZ       | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 12,600.00              | 12,600.00  |    | 2022-05-0799                           |
| 20000010000 1000   | STO OAP-LTR         | Farm Gloves  | HIGHPEZ       | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 1,000.00               | 1,000.00   |    | 2022-05-0799                           |
| 20000010000 1000   | STO OAP-LTR         | Rubber Boots   | HIGHPEZ       | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 6,000.00               | 6,000.00   |    | 2022-05-0799                           |
| 20000010000 1000   | STO OAP-LTR         | Bolo   | HIGHPEZ       | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 2,500.00               | 2,500.00   |    | 2022-05-0799                           |
| 20000010000 1000   | STO OAP-LTR         | Plain Sheet  | HIGHPEZ       | NO  | NP-53.9 - Small Value Procurement | 1st Quarter                            | N/A                         | 1st Quarter     | 1st Quarter      | GoP             | 900.00                 | 900.00     |    | 2022-05-0799                           |

|  |                 |   |         |    |                                   |             |     |             |             |     |            |            |  |              |
|--|-----------------|---|---------|----|-----------------------------------|-------------|-----|-------------|-------------|-----|------------|------------|--|--------------|
| 20000010000 1000   | STO OAP-LTR     | Hoe   | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 1,200.00   | 1,200.00   |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Garden Fork   | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 1,500.00   | 1,500.00   |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Synthetic twine   | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 2,000.00   | 2,000.00   |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Poly Rope   | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 7,000.00   | 7,000.00   |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Hand Trowel   | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 2,500.00   | 2,500.00   |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Fine Mesh Strainer Sieve with Handle                                | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 1,500.00   | 1,500.00   |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Fruit Fly Trap Catcher  | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 5,000.00   | 5,000.00   |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Plastic Seedling Tray   | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 5,000.00   | 5,000.00   |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Stainless Steel Tray  | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 24,000.00  | 24,000.00  |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Watering Can  | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 5,000.00   | 5,000.00   |  | 2022-05-0799 |
| 20000010000 1000   | STO OAP-LTR     | Pruning Shear   | HIGHPEZ | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 2,000.00   | 2,000.00   |  | 2022-05-0799 |
| 31010410000 6000   | ISO MAINTENANCE | Hydrochloric Acid, AR, Concentrated, 2.5L/bottle                    | LSD     | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 25,000.00  | 25,000.00  |  | 2022-05-0800 |
| 31010410000 6000   | ISO MAINTENANCE | Sulfuric Acid, AR, Concentrated 2.5L/bottle                         | LSD     | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 80,000.00  | 80,000.00  |  | 2022-05-0800 |
| 20000010000 1000   | PD 1435         | Ammonium Nitrate, AR 1kg/bottle                                     | LSD     | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 29,800.00  | 29,800.00  |  | 2022-05-0801 |
| 20000010000 1000   | PD 1435         | Nitric Acid, AR, 2.5L/bottle .68%                                   | LSD     | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 96,000.00  | 96,000.00  |  | 2022-05-0801 |
| 20000010000 1000   | PD 1435         | Printing of Sticker for the Quality Reference Material Distribution | LSD     | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 60,000.00  | 60,000.00  |  | 2022-05-0802 |
| 20000010000 1000   | PD 1435         | Consumables for ApeosPort-V C5576 Black Toner                       | LSD     | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 22,000.00  | 22,000.00  |  | 2022-05-0803 |
| 20000010000 1000   | PD 1435         | Waste Toner   | LSD     | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 10,000.00  | 10,000.00  |  | 2022-05-0803 |
| 20000010000 1000   | PD 1435         | Drum Cartridge  | LSD     | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 14,800.00  | 14,800.00  |  | 2022-05-0803 |
| 10000010000 1000<br>20000010000 1000<br>21010410000 6000<br>20000010000 1000 | REGULAR FUND    | Hydrogen Peroxide, 30%, AR, 1L/bottle                               | LSD     | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 22,000.00  | 22,000.00  |  | 2022-05-0804 |
| 20000010000 1000   | PD 1435         | AAS Perkin Elmer PinAAcle9000 and UV-VIs Perkin Elmer Lambda 25     | LSD     | NO | Direct Contracting                | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 242,993.00 | 242,993.00 |  | 2022-05-0805 |
| 20000010000 1000   | PD 1435         | UV-VIs Hitachi UH5300   | LSD     | NO | Direct Contracting                | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 64,300.00  | 64,300.00  |  | 2022-05-0805 |
| 20000010000 1000   | PD 1435         | Biolog Microstation   | LSD     | NO | Direct Contracting                | 1st Quarter | N/A | 1st Quarter | 1st Quarter | GoP | 201,801.00 | 201,801.00 |  | 2022-05-0805 |




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

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




|  |              |  |       |    |                                   |             |     |              |             |     |                     |                     |  |              |
|--|--------------|--|-------|----|-----------------------------------|-------------|-----|--------------|-------------|-----|---------------------|---------------------|--|--------------|
| 31010410000 6000   | MANILA BAY   | Google Cloud Storage (100GB)           | SCMD  | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 2,000.00            | 2,000.00            |  | 2022-05-0821 |
| 20000010000 1000   | STO-EOPS     | Catering/Meals July to December 2022   | SWRRD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 54,000.00           | 54,000.00           |  | 2022-05-0822 |
| 20000010000 1000   | STO/REGULAR  | Portable Power Station                 | SSD   | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 5,500.00            | 5,500.00            |  | 2022-05-0823 |
| 20000010000 1000   | STO/REGULAR  | Foldable Tent                          | SSD   | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 3,500.00            | 3,500.00            |  | 2022-05-0823 |
| 20000010000 1000   | STO/REGULAR  | Foldable Table                         | SSD   | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 3,000.00            | 3,000.00            |  | 2022-05-0823 |
| 20000010000 1000   | STO/REGULAR  | Field Knife                            | SSD   | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 4,000.00            | 4,000.00            |  | 2022-05-0823 |
| 20000010000 1000   | STO/SADIP    | Laptop Rental for 2 months (10 units)  | SSD   | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 120,000.00          | 120,000.00          |  | 2022-05-0824 |
| 10000010000 1000<br>20000010000 1000<br>31010410000 6000<br>31020210000 4000 | REGULAR FUND | HP 730 Magenta 300ml                   | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 28,500.00           | 28,500.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP 730 Yellow 300ml                    | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 28,500.00           | 28,500.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP 730 Cyan 300ml                      | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 19,000.00           | 19,000.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP 730 Photo Black 300ml               | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 19,000.00           | 19,000.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP 73Gray 300ml                        | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 19,000.00           | 19,000.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP 730 Matte Black 300ml               | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 19,000.00           | 19,000.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP 731 Designjet Printhead             | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 7,500.00            | 7,500.00            |  | 2022-05-0825 |
|  | REGULAR FUND | Laserjet Imaging Drum, HP 126A (CE14A) | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 15,000.00           | 15,000.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP416A (W2040A) Black                  | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 17,000.00           | 17,000.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP 416A (W2043A) Magenta               | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 17,000.00           | 17,000.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP 416A (W2042A), Yellow               | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 17,000.00           | 17,000.00           |  | 2022-05-0825 |
|  | REGULAR FUND | HP 416A (W2041A) Cyan                  | GSITD | NO | NP-53.9 - Small Value Procurement | 1st Quarter | N/A | 1st Quarter  | 1st Quarter | GoP | 17,000.00           | 17,000.00           |  | 2022-05-0825 |
|  |              |  |       |    |                                   |             |     | <b>TOTAL</b> |             |     | <b>5,577,184.00</b> | <b>5,577,184.00</b> |  |              |

Prepared by:

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


Recommended by:

  
**GINA P. NIDO, Ph.D.**  
 Asst. Director and Chairperson, BAC  
 26-May-22

Budget Officer:

  
**SARAH B. SUMNISTRADO**  
 Head, Budget Section  
 26-May-22

Approved by:

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