NATIONAL FOOD AUTHORITY - CARAGA REGION Indicative Annual Procurement Plan for FY 2021

	Procurement Program/Project	PMO/ End-User	NAL FOOD AUTHO	So	hedule for Each Prod	urement Action	ity	-	THE RESIDENCE OF THE PARTY OF T			
		End-User		Advertisement/F	o Submission/Oper		Contract	Source		timated Budget (P	hP)	Remarks
A. Goods and	d Services			sting of IB/REI	g of Bids	Award	Signing	Funds	Total	MOOE	co	(brief description of Program/Activity/Proje
CAR2020-1	CONSTRUCTION OF CANAL AND ROAD CONCRETING ENTRANCE OF NFA LIBERTAD COMPOUND, BUTUAN CITY	RO	Public Bidding	March, April, Ma	/ N/A	March, Apr May	il, March, April, May	GoP	4,000,000.00	-	4,000,000.00	-
CAR2020-2	INSTALLATION OF BIOMASS FED RECIRCULATING DRYER WITH DRYER SHED AT SURIGAO DEL SUR	RO	Public Bidding	March, April, May	N/A		il, March, April,	GoP	4,500,000.00		4,500,000.00	
CAR2020-3	RE-BLOCKING OF DILAPIDATED CONCRETE PAVEMENT FROM ENTRANCE OF NFA PROVINCIAL OFFICE TO WAREHOUSE AT SURIGAO DEL NORTE	RO	Public Bidding	April, May, June	N/A	April, May, June	May April, May,	GoP	2,186,930.25	_	2,186,930.25	
CAR2020-4	PROPOSED WAREHOUSE SUPERVISOR'S OFFICE, NFA AGUSAN DEL NORTE	RO	Public Bidding	May, June, July	N/A	May, June,	June May, June,	GoP	560,264.31		500,004,04	
CAR2020-5	RE-BLOCKING OF DILAPIDATED CONCRETE PAVEMENT FROM ENTRANCE OF NFA PROVINCIAL OFFICE TO WAREHOUSE AT NFA ALEGRIA, AGUSAN DEL SUR	RO	Public Bidding	April, May, June	N/A	July April, May, June	July April, May, June	GoP	1,138,704.90		560,264.31 1,138,704.90	
AR2020-6	RE-BLOCKING OF GID WAREHOUSE FLOORING AT NFA BAYUGAN, AGUSAN DEL SUR	RO	Public Bidding	April, May, June	N/A	April, May,	April, May,	GoP	2,000,000.00		2,000,000.00	
AR2020-7	INSTALLATION OF TWO (2) MECHANICAL DRYERS WITH DRYER SHED AT AGUSAN DEL SUR	RO F	Public Bidding	March, April, May,	N/A	June March, April,	June March, April,	GoP	5,400,000.00		5,400,000.00	
AR2020-8	REPLACEMENT OF WALLING, ELECTRICAL REWIRING AND CONVERSION OF ROTARY VENTILATOR TO LONG RIDGE VENTILATOR AT TRENTO WAREHOUSE, AGUSAN DEL SUR	RO F	Public Bidding	June April, May, June	N/A	May, June April, May, June	May, June April, May, June	GoP	4,653,881.00	-	4,653,881.00	
R2020-9	PROVISION OF STAFFHOUSE AT LIBERTAD COMPOUND, BUTUAN CITY, AGUSAN DEL NORTE	RO P	ublic Bidding	March, April, May, June	N/A	March, April,		GoP	750,000.00	_	750,000,00	
R2020-10	RETILING OF FLOOR WITH INSTALLATION OF FLOOR MOUNTED ELECTRICAL OUTLET AT NFA PROVINCIAL OFFICE, AGUSAN DEL NORTE	RO P	ublic Bidding		N/A	May, June July, Aug., Sept.	May, June July, Aug.,	GoP	599,966.60	-	599,966.60	
alima e e u	RE-BLOCKING OF DILAPIDATED CONCRETE OF GID LIBERTAD COMPOUND	RO PL	ublic Bidding	May, June, July	N/A		Sept. May, June,	GoP	4,000,000.00	_	4,000,000.00	
R2020-12 R2020-13	CONVERSION OF ROTARY VENTILATOR TO RIDGE VENT. AT BAYUGAN WHSE., AGUSAN DEL SUR	RO SI	mall Value Procurement	April, May, June	WA			GoP	650,000.00		650,000.00	
	REROGFING, ELECTRICAL RE-WIRING, CONVERSION OF ROTARY VENTILATOR TO LONG RIDGE VENTILATOR AT BAYUGAN WAREHOUSE, AGUSAN DEL SUR	RO PI	ublic Bidding	As Needed	VA .	June ,	June As Needed	GoP	6,410,741.00	-	6,410,741.00	
2020-14	REPAIR OF PERIMETER FENCE AND CONCRETING AT GID WAREHOUSE, SURIGAO DEL NORTE	RO Pu	blic Bidding	May, June, July	1		May, June,	GoP	2,465,120.00	_	2,465,120.00	
ļ	FENCE AT BAYUGAN WAREHOUSE, AGUSAN DEL SUR	RO Pu	blic Bidding	May, June, July	/A	May, June, N	uly lay, June, uly		2,242,221.00	-	2,242,221.00	
	PE DI COVING OF CIP WARE		all Value Procurement	April, May, June N	/A /	April, May, A		GoP	650,000.00	-	650,000.00	
020-18 R	DRAINAGE CANAL, SURIGAO DEL NORTE REPAIR OF FIVE BAYS CONCRETE FENCE AT DAYLICAN DE	,	olic Bidding all Value Procurement	May, June, July N	'A N	May, June, Muly Ju	lay, June, (GoP	2,000,000.00	-	2,000,000.00	
020-19 R	WHSE., AGUSAN DEL SUR REPAIR & REHABILITATION OF PEDESTRIAN GATE AT GID LIBERTAD, AGUSAN DEL NORTE		all Value Procurement	March, April N		March, April March M		GoP	350,000.00	-	350,000.00	
020-20 R	REHABILITATION OF WATER TANK TOWER, SURIGAO RO	Sma	all Value Procurement	Feb., March, April N/	A F	eb., March, Fe	b., March,	BoP BoP	300,000.00 150,000.00	-	300,000.00	
SI	REHABILITATION OF MASONRY RIPRAP AT GID WHSE., RC URIGAO DEL NORTE	Sma	all Value Procurement	Feb., March, April N/	A F	pril Ap eb., March, Fe pril Ap	b., March, G	GOP	250,000.00		250,000.00	1

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	S	chedule for Each Proc	urement Activ	ity	7	THE RESIDENCE OF THE PARTY OF T	Marie a de la face de la companya del la companya de la companya d		
		End-Osei		Advertisement/	Po Submission/Open	in Notice of	Contract	Source of	Total	timated Budget (Ph		Remarks (brief description of Program/Activity/Proje
CAR2021-2	I WE WILL AND STORAGE	RO	Small Value Procurement	sting of IB/REI	g of Bids	Award	Signing	Funds	iotai	MOOE	со	Januar Landy Project
CARDONA	ROOM, SURIGAO DEL NORTE	1.0	Siliali Value Procurement	March	N/A	March	March	GoP	150,000.00	-	150,000,00	
CAR2021-2		RO	Small Value Procurement								150,000.00	•
CAR2021-2	REPAIR OF PERIMETER FENCE AT NEA PROVINCIAL	RO		April	N/A	April	April	GoP	100,000.00		100 000 00	
0.4.00000	OFFICE, AGN		Small Value Procurement	March	N/A	March	March	GoP	200,000.00		100,000.00	•
CAR2021-2	5 SUCTION OF SEPTIC TANK AT NFA PROVINCIAL OFFIC	CE BO	S					00,	200,000.00		200,000.00	
	3014	JE, 110	Small Value Procurement	March	N/A	March	March	GoP	30,000.00			
CAR2021-26	The transfer of DEEP WELL AND ADDITIONAL DIDEC	100			and the second sections	de la companya del companya de la companya del companya de la comp	1	00,	30,000.00	August autor	30,000.00	
	PURCHASE OF WATER STORAGE TANK AND	RO	Small Value Procurement	March	N/A	March	March	GoP	200 000 00			
	FABRICATION STORAGE TANK STAND					1	March	GUP	300,000.00	-	300,000.00	-
CAR2021-27	REPAIR OF WAREHOUSE SUPERVISOR'S OFFICE AT G	210 20										
	2. LIBERTAD	IDIRO	Small Value Procurement	March, April	N/A	March Apri	March, April				10,000	
CAR2021-28					1	Iviaicii, April	Iwarch, April	GoP	450,000.00	-	450,000.00	
CAR2021-29	REPAIR / REPLACEMENT OF OFFICE WINDS	RO	Small Value Procurement	March	N/A	March	144				44.000	
	REPAIR / REPLACEMENT OF OFFICE WINDOWS AT NF/ PROVINCIAL OFFICE, SUN	A RO	Small Value Procurement	March	N/A	-	March	GoP	300,000.00	-	300,000.00	
~~?021-30	REPAIR OF STAFF HOURS AT THE			Maron	INM	March	March	GoP	200,000.00	-	200,000.00	
1	REPAIR OF STAFF HOUSE AT DAPA WHSE., SURIGAO DEL NORTE	RO	Public Bidding	March, April	N/A	1		1 1		5.5		
AR2021-31				Iviaicii, Apiii	IWA	March, April	March, April	GoP	1,000,000.00		1,000,000.00	
1112021-01	REPAIR OF PERIMETER FENCE (26 SPAN) AT TRENTO	RO	Small Value Procurement	1	-						.,,555,555.55	
AR2021-32	WHSE.	1	- Court i courement	June, July	N/A	June, July	June, July	GoP	230,000.00	-	230,000.00	
11/2021-32	FLOOR ELEVATION OF RD AND MANAGER'S QUARTER	RO	Small Value Procurement	A					,		200,000.00	
	AND PASSAGE WAY TO AND FROM PAVEMENT OF NEA		onian value Procurement	April	N/A	April	April	GoP	270,000.00		270 000 00	
D000	PROVINCIAL OFFICE AGN	1 1	(-						27 0,000.00		270,000.00	
AR2021-33	REPAIR OF POWER HOUSE AND GENERATOR'S POOM	RO	C			1						
	AT NFA AGUSAN DEL NORTE PROVINCIAL OFFICE	INO	Small Value Procurement	June	N/A	June	June	GoP	100 000 00			
		1 1					Cana	Gui	100,000.00	- 1	100,000.00	
R2021-34	REPAIR OF FARMERS AND LABORERS COMFORT ROOM	.								- 1212		
	AT GID LIBERTAD COMPOUND, AGN	IRO	Small Value Procurement	May	N/A	May	May	0-0	050.000			
R2021-35	REPLACEMENT OF CEILING AT NFA PROVINCIAL	1			1	ividy	iviay	GoP	250,000.00	-	250,000.00	
	OFFICE, AGN	RO	Small Value Procurement	June	N/A	June	June	0.0				
R2021-36	REPAIR OF SGOO OFFICE AT GID KM.10 WHSE.	1				Julie	June	GoP	200,000.00	-	200,000.00	
	SURIGAO CITY	RO :	Small Value Procurement	May	N/A	May	14					
R2021-37	REPAIR OF FARMER'S SHED AT TRENTO WHSE				1 1	iviay	May	GoP	250,000.00	-	250,000.00	
, NC20 EN	AGUSAN DEL SUR	RO S	Small Value Procurement	April	N/A	A						
R2021-38	REPAIR OF EARMEDIC OUTD AT THE			Jp	114/7	April	April	GoP	250,000.00	-	250,000.00	
	REPAIR OF FARMER'S SHED AT BAYUGAN WHSE., AGUSAN DEL SUR	RO S	Small Value Procurement	May	NI/A							
2021-39	PEDAINTING OF ALCORUM			Widy	N/A	May	May	GoP	250,000.00	-	250,000.00	
	REPAINTING OF ALEGRIA WHSE., AGUSAN DEL SUR	RO S	Small Value Procurement	luna lut	1114							
2021-40	PROVISION FOR MECHANICAL EQUIPMENT AT	1 1		June, July	N/A	June, July	June, July	GoP	300,000.00	- 1	300,000.00	
	MOTORPOOL, AGUSAN DEL SUR PROVINCIAL OFFICE	10	BY ADMINISTRATION	May	N/A	May	May	GoP	150,000.00			
		<i>i</i> 1					,	30,	150,000.00	-	150,000.00	
P1-41	REPLACEMENT OFSKYLIGHT / ROTTEN / WORN-OUT	IBO .			7					1		
	G.I. SHEET WALLING WITH DISCARDED POOFING	RO S	Small Value Procurement	May, June	N/A	May, June	May, June	GoP	279 614 00			
	IMATERIALS AND REPAINTING OF SAME AT TRENTO					,, ,,	no, vuile	301	278,611.20		278,611.20	
	WHSE., AGUSAN DEL SUR											
2021-42	REPAIR OF SCOOMSII OFFICE AT OIL ALEAST		Control of the Contro									
	AGUSAN DEL SUR	RO B	Y ADMINISTRATION	April, May	N/A	April, May	April May	Con	50.040.40			
021-43	REPAINTING OF CANTILAN MUSICE OF COLORS					Pill, Ividy	April, May	GoP	59,018.19		59,018.19	
	SURIGAD DEL SUR	RO Sr	mall Value Procurement	May, June	N/A	Agy lung	Acres Inc.	0.0				
021-44	REHABILITATION OF MOTORPOOL WITH STORAGE			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		May, June	/lay, June	GoP	300,000.00	-	300,000.00	
F	ROOM AND PROVISION FOR A COLLANIA TO THE STORAGE	RO Sr	mall Value Procurement	June, July	N/A	luno lulu						
i c	ROOM AND PROVISION FOR MECHANICAL EQUIPMENT STORAGE ROOM AT SURIGAO DEL SUR P.O.			1		lune, July J	une, July	GoP	300,000.00	-	300,000.00	
	TO THOSE NOOW AT SURIGAU DEL SUR P.O.								w 2			
21-45 F	REPAIR OF ELECTRICAL SYSTEM OF MANGAGOY											
1.	WHSE., SURIGAO DEL SUR	RO Sm	mall Value Procurement	April, May, June	V/A A	- 111						
21-46 P	PROVISION OF STORAGE POST			, way, Julie	1			GoP	200,000.00	-	200,000.00	
	PROVISION OF STORAGE ROOM FOR PESTICIDES AND	tO Sn	nall Value Procurement	June N		-	une			1	,	
I.	EST CONTROL EQUIPMENT AT MANGAGOV WILLER	1		ourie N	V/A J	une Ji	une	GoP	100,000.00	-	100,000.00	
15	URIGAO DEL SUR										100,000.00	
	EPAIR OF STAFF HOUSE AT MANGAGOY WHSE., URIGAO DEL SUR	RO Sm	nall Value Procurement	June, July N	1/4							
151	JRIGACIDELSUR	0		Tourie, July IN	J/A J/	ine, July Ju	ine, July	GoP	250,000.00	1		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sc	hedule for Each Pr	ocurement Activi	ty	-	T E	stimated Budget (PhP)	-	
		End-Oser			Submission/Op	enin Notice of	Contract	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project)
CAR2021-48	REPAIR OF PERIMETER FENCE AT GID WHSE.,	RO	Small Value Procurement	September	N/A	Award September	Signing					
CAR2021-49	LIBERTAD, AGUSAN DEL NORTE REPAIR OF PERIMETER FENCE AT CANTILAN WHSE.	BO	0 1111 5			September	September	GoP	150,000.00	-	150,000.00	-
	(TYPE C FENCING), SURIGAO DEL SUR	RO	Small Value Procurement	Aug., Sept., Oct.	N/A	Aug., Sept.,	0.	GoP	450,000.00		450,000.00	_
CAR2021-50	PROVISION OF MOTOR POOL AT GID WHSE. LIBERTAD, AGUSAN DEL NORTE	RO	Small Value Procurement	July, Aug.	N/A	Oct. July, Aug.	Oct. July, Aug.	GoP	250,000.00		250,000.00	
CAR2021-51	PROVISION OF CHEMICALS AND PESTICIDES STORAGE ROOM AT DAPA WHSE., SURIGAO DEL NORTE	RO	Small Value Procurement	July	N/A	July	July	GoP	100,000.00		100,000.00	
CAR2021-52	PROVISION OF CHEMICALS AND PESTICIDES STORAGE ROOM AT KM. 10 WHSE., SURIGAO DEL NORTE	RO	Small Value Procurement	July	N/A	July	July	GoP	100,000.00		100,000.00	
CAR2021-53	REPAIR OF ELECTRICAL SYSTEM OF ALEGRIA WHSE	RO	Small Value Procurement	Aug., Sept.	N/A	Aug., Sept.	Aug., Sept.		100 000 00	*	and the second s	
CAR2021-54	AGUSAN DEL SUR REPAIR OF ELECTRICAL SYSTEM OF BAYUGAN WHSE.	RO	Small Value Procurement	Aug., Sept.	N/A			GoP	400,000.00		400,000.00	•
021-55	AGUSAN DEL SUR REPAIR OF ELECTRICAL SYSTEM OF TRENTO WHSE	RO	Small Value Procurement		1	Aug., Sept.	Aug., Sept.	GoP	400,000.00	-	400,000.00	
AR2021-56	AGUSAN DEL SUR			Aug., Sept.	N/A	Aug., Sept.	Aug., Sept.	GoP	400,000.00	-	400,000.00	-
	G.I. SHEET WALLING WITH DISCARDED ROOFING MATERIALS AT BAYUGAN WHSE., AGUSAN DEL SUR	RO	BY ADMINISTRATION	Sept., Oct.	N/A	Sept., Oct.	Sept., Oct.	GoP	250,000.00	-	250,000.00	-
AR2021-57	PROVISION OF SGOO OFFICE INSIDE GID DUPLEX WHSE., TANDAG, SURIGAO DEL SUR	- 1	Small Value Procurement	June, July, Aug.	N/A	June, July, Aug.	June, July, Aug.	GoP	450,000.00		450,000.00	
AR2021-58	PROVISION OF CHEMICALS AND PESTICIDES STORAGE ROOM AT GID DUPLEX, SURIGAO DEL SUR	RO	Small Value Procurement	Aug., Sept.	N/A	Aug., Sept.	Aug., Sept.	GoP	100,000.00	-	100,000.00	
AR2021-59	IDDOVICION OF CTODAGE BOOM FOR BELLEVILLE	RO	Small Value Procurement	Sept., Oct.	N/A	Sept., Oct.	Sept., Oct.	GoP	100,000.00	-	100,000.00	
AR2021-60	REPAIR OF SUPPLY AND COA STORAGE ROOM AT NFA P.O., AGUSAN DEL NORTE	RO	Small Value Procurement	November	N/A	November	November	GoP	200,000.00	_	200,000.00	
R2021-61	PULL OUT/INSTALLATION/REWIRING OF AIRCON, SURIGAO DEL NORTE	RO :	Small Value Procurement	March, April	N/A	March, April	March, April	GoP	20,000.00	_	20,000.00	
R2021-62	DEDAID OF DOOLING AND DOOL OF	RO I	Public Bidding	April, May, June	N/A	April, May,	April, May,	GoP	200,000.00			
R2021-63	REPAIR CEILING AND REPAINTING OF NEA-SURIGAO	80 F	Public Bidding	April, May, June	N/A	June .	June April, May,	GoP			200,000.00	
R2021-64	DEL NORTE PROVINCIAL OFFICE (LABOR ONLY) REPAIR OF PERIMETER FENCE WITH RIP RAPPING AT	RO S	Small Value Procurement			June ,	June		350,000.00	-	350,000.00	
D2021-65	SAN JOSE WAREHOUSE, PDI			June, July, Aug.	N/A	1.	June, July, Aug.	GoP	350,000.00	-	350,000.00	
	WAREHOUSE AND SURIGAO DEL NORTE PROVINCIAL OFFICE		Small Value Procurement	Aug., Sept., Oct.	N/A		Aug., Sept., Oct.	GoP	250,000.00	-	250,000.00	
R2021-66	REPAIR OF COMFORT ROOM AT NFA-SURIGAO DEL	10 s	mall Value Procurement	April, May, June	N/A		April, May,	Call	400.000.00			
R2021-67	NORTE REPAIR OF PERIMETER FENCE FRONT AND BACK OF	10 P	ublic Bidding		N/A	June J	lune	GoP	400,000.00	-	400,000.00	
R2021-68	SURIGAO DEL NORTE REHABILITATION OF NFA-SURIGAO DEL NORTE STAFF		ublic Bidding			Aug. A	lune, July, lug.	GoP	800,000.00	-	800,000.00	
	HOUSE		Ü		N/A	Oct.	Aug., Sept., Oct.	GoP	500,000.00	-	500,000.00	
	ROOM AT SURIGAO DEL NORTE		ublic Bidding	April, May, June	V/A	April, May, A June J	pril, May, une	GoP	750,000.00	-	750,000.00	
	RIP RAPPING AND REPAIR OF CONCRETE FENCE AT SURIGAO DEL NORTE PROVINCIAL OFFICE		mall Value Procurement	June, July	V/A		une, July	GoP	400,000.00	-	400,000.00	
19	REPAIR OF STORAGE ROOM WITH PROVISION FOR COA ROOFFICE	O Si	mall Value Procurement	May, June	WA	May, June M	lay, June	GoP	900,000.00	_	900,000.00	
	REPAIR OF DRYER SHED AT SURIGAO DEL NORTE RO		nall Value Procurement	July, Aug.	I/A	July, Aug. Ju	uly, Aug.	GoP	300,000.00			
2021-73 F	REPAIR OF EXISTING STAFF HOUSE KITCHEN AT KM.10 ROPROVINCIAL OFFICE, SURIGAO DEL NORTE	O Sn	nall Value Procurement		I/A		lay, June	GoP	180,000.00		300,000.00	

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sch	edule for Each Pro	curement Activi	ty	Source	E	stimated Budget (Pi	nP)	Remarks
		End-User		Advertisement/Po	Submission/One	nin Notice of	Contract	Source				(brief description of Program/Activity/Project
				sting of IB/REI	g of Bids	Award	Signing	Funds	Total	MOOE	CO	The state of the s
CAR2021-74	CONSTRUCTION AND INSTALLATION OF 5 TPH / 6 TPH	RO	Public Bidding	As Needed	N/A	As Needed		TCoD	67,000,000,00		7	
	RICEMILL AND RICE MILL HOUSE INCLUDING SITE			I to recoded	l'en	AS Needed	As Needed	GoP	67,000,000.00	-	67,000,000.00	-
	DEVELOPMENT											
CAR2021-75	HANDLING PROCUREMENT	RO	Public Bidding	As Needed	N/A	As Needed	As Nooded	COR	E 100 000 00			
CAR2021-76	HANDLING DRYING	RO	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	5,120,000.00	-	5,120,000.00	-
CAR2021-77	HANDLING MILLING	RO	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	1,536,000.00	- 1	1,536,000.00	-
CAR2021-78	HAULING PROCUREMENT	RO	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	3,188,280.00		3,188,280.00	
CAR2021-79	HAULING DRYING	RO	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	7,500,000.00	-	7,500,000.00	
CAR2021-80	MILLING	RO	Public Bidding	As Needed	N/A		As Needed	GoP	2,500,000.00	-	2,500,000.00	-
CAR2021-81	HAULING MILLING	RO	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	8,000,000.00	-	8,000,000.00	-
CAR2021-82	PALAY MTS	RO	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	1,260,000.00	-	1,260,000.00	-
CAR2021-83	RICE MTS	RO	Public Bidding	May, June, July		As Needed	As Needed	GoP	8,000,000.00	-	8,000,000.00	-
			. dello blading	iviay, Julie, July	N/A	May, June,	May, June,	GoP	2,818,750.00	-	2,818,750.00	-
CAR2021-84	HAULING DISPERSAL	RO	Public Bidding	As Needed	AVIA	July	July	1				
CAR2021-85	CLASSIFIER'S POOL REFRESHER/TRAINING	RO	Shopping	April, June	N/A	As Needed	As Needed	GoP	4,500,000.00	-	4,500,000.00	-
72021-86	CALIBRATION AND TRAINING OF PANELIST FOR THE	1	Shopping		N/A	April, June	April, June	GoP	100,000.00	100,000.00	-	-
)	SENSORY EVALUATION		Onopping	As Needed	N/A	As Needed	As Needed	GoP	100,000.00	100,000.00		-
CAR2021-87	PEST CONTROL CHEMICALS	RO	Public Bidding	A - N - 1 - 1				1 1				
CAR2021-88	REPAIR AND MAINTENANCE FOR PEST CONTROL	RO		As Needed	N/A	As Needed	As Needed	GoP	983,700.00	-	983,700.00	-
	EQUIPMENT	1.0	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	-	50,000.00	_
CAR2021-89	ETHANOL 100 % ALCOHOL	RO	Chanaina									j
CAR2021-90	PETRI DISH	-	Shopping		N/A	As Needed	As Needed	GoP	7,500.00	7,500.00	_	-
CAR2021-91	RICE POLISHER MACHINE (LABORATORY)	1	Shopping		N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
CAR2021-92	RICE DEHULLER (LABORATORY)	l = - 1.	Shopping		N/A	As Needed	As Needed	GoP	160,000.00	-	160,000.00	_ /
CAR2021-93	CHAIR,monobloc, white, with backrest, w/o armrest	l== 1.	Shopping	The same of the sa	N/A	As Needed	As Needed	GoP	200,000.00	-	200,000.00	_
CAR2021-94	CPU	I I.	Shopping		N/A	Feb., April, Ji	Feb., April, Ju	GoP	9,048.00	9,048.00	-	
CAR2021-95	EXECUTIVE CHAIR	100	Shopping		N/A	March	March	GoP	215,000.00	-	215,000.00	_
CAR2021-96	EXECUTIVE TABLE	l = - 1.	Shopping	March, June	N/A	March, June	March, June	GoP	30,000.00	_	30,000.00	
CAR2021-97	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	l 1.	Shopping	Feb., Aug.	N/A	Feb., Aug.	Feb., Aug.	GoP	35,000.00	_	35,000.00	
CAR2021-98	GENERATOR SET	100	Shopping	February	N/A	February	February	GoP	10,000.00	10,000.00	-	
CAR2021-99	KEYBOARD	l l -	Shopping	May	N/A	May	May	GoP	50,000.00	-	50,000.00	
CAR2021-100	LAPTOP	1	Shopping	April	N/A	April	April	GoP	4,500.00	4,500.00	50,000.00	
CAR2021-101	MONITOR		Shopping	Feb., March	N/A	Feb., March	Feb., March	GoP	80,000.00	1,000.00	80,000.00	
CAR2021-101			hopping	February	N/A	February	February	GoP	15,000.00	15,000.00	00,000.00	
0/11/2021-102	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	RO S	hopping	August	WA	August	August	GoP	1,750.00	1,750.00		
CAR2021-103	MOUSE, WIRELESS, USB								.,	1,700.00		
CAR2021-104	PRINTER, multi function		hopping	As Needed 1	WA	As Needed	As Needed	GoP	750.00	750.00	_	
CAR2021-105	The second secon		hopping	March, Aug.	WA	March, Aug.	March, Aug.	GoP	126,000.00	700.00	126,000.00	
CAR2021-105 CAR2021-106	RICE COOKER		hopping	August 1	V/A	August	August	GoP	4,500.00	4,500.00	120,000.00	
CAR2021-100	I IN IN ITED DI IDTIDI E DOLLIER SUITE SUITE		hopping	April 1	V/A		April	GoP	117,000.00	4,500.00	117 000 00	
The state of the s	LICD		hopping	February N	V/A		February	GoP	40,000.00	40,000.00	117,000.00	
CAR2021 100	DAVALL MOUBITED ELEBORETICS		hopping	May N	V/A		May	GoP	5,900.00	5,900.00	- 1	1
CAR2021-109	WALL MOUNTED EMERGENCY LIGHT	RO SI	hopping	February N	VA.		February	GoP	75,000.00	3,900.00	75 000 00	
CAR2021-110		RO SI	hopping	Feb., March	VA.		Feb., March	GoP	84,000.00	-	75,000.00	
CAR2021-111	PHOTOCOPIER RENTAL	RO S	nopping		I/A		As Needed	GoP	Service Control of the Control of th	- 1	84,000.00	
CAR2021-112		RO SI	nopping		VA	1.	-		60,000.00	100 000 00	60,000.00	•
	SCALE	- 1			.,,	lourie	June	GoP	100,000.00	100,000.00	- -	· I
CAR2021-113		RO SI	nopping	August N	I/A	August	August	Cap	70.000.00	70.555.55		
	SAO ORIENTATION		nopping		I/A			GoP	70,000.00	70,000.00	- -	
	NFA ANNIVERSARY		nopping		VA	September S	May	GoP	54,000.00	54,000.00	- -	
	NIEA CLIDICTMAC DADTY		opping		VA	-		GoP	11,500.00	11,500.00	- -	1
	RMC MEETING		opping		/A	December [GoP	11,500.00	11,500.00	- -	
	SPORTS AND CULTURAL		opping		/A	As Needed A		GoP	120,000.00	120,000.00	- -	
CAR2021-119	TEOLINICAL INCOMES		opping			-	eb., April	GoP	34,500.00	34,500.00	- -	
	PLANT OPERATOR	1011	- F9	August N	/A	August A	August	GoP	60,000.00	60,000.00	- -	
	UGNAYAN ACTIVITIES	RO Sh	opping	As Needed N	//	L						
AR2021-121	AIDOONI		opping					GoP	75,000.00	75,000.00	- -	
CAR2021-122	VARIOUS OFFICE EQUIPMENT	eliano de la como	opping	As Needed N		As Needed A		GoP	60,000.00	-	60,000.00 -	
AR2021-123	A Diction Film and a second	940	opping	As Needed N.		As Needed A		GoP	50,000.00	-	50,000.00 -	
		1011	obbuild	As Needed N	A	As Needed A	As Needed	GoP	50,000.00	-	50,000.00 -	1

Amount A	Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sch	edule for Each Procur	ement Activity	/	To		Estimated Budget (Ph	P)	Remarks
MARCAN M			End-User						1	Total			(brief description of Program/Activity/Project)
CARDINGTON CAR	CAR2021-124	VARIOUS WAREHOUSE & TECHNICAL FOLIPMENT	TRO	Channing					-				
CARCACAL-10 CARCACACACAL-10 CARCACAL-10 CARCACAL-10 CARCACAL-10 CARCACACACACACACACACACACACACACACACACACA	CAR2021-125		10000000	and the second s		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			-				
Septiment Sept	CAR2021-126								4		450 000 00	60,000.00	
Milested	CAR2021-127								-	The state of the s	150,000.00		
PRINCE P	CAR2021-128	REPAIR OF AIRCON							-		E0 000 00	50,000.00	
SEMBORITED SEM		INSURANCE FOR FIXED ASSETS	RO						1				
Section Proceedings Proc			RO	Control of the Contro					-	The second secon			
Manual Process Manu			RO		The same of the sa		-	The same of the sa	-1	A CONTRACTOR OF THE PARTY OF TH			
Part			RO		the same of the sa				1			-	
MAILY, Aye and A. J. Paresser of Neith pack RO	The second control of the second		RO	Shopping	As Needed				4				
DATE		BATTERY, dry cell, AA, 2 pieces per blister pack	RO	Shopping					1		200 Pr		
Control Cont		BATTERY, dry cell, AAA, 2 pieces per blister pack		Shopping	As Needed	N/A			0.000	and the state of t			
Management Man	The state of the s	BATTERY, dry cell, D, 1.5 volts, alkaline		Shopping	As Needed	N/A			1		the second consequence of	_	
State Stat	An advanced to the control of			Shopping	As Needed	N/A	-		1				
Post				Shopping	As Needed	N/A			1				-
Confessor Conf				Shopping	As Needed	N/A	As Needed	As Needed	GoP	Land Control of the C		-	_
CARCADI-148 ENTERSON INTEGER SWITTER CARCADI-148				Shopping	As Needed	N/A	As Needed	As Needed	GoP			_	_
CARCIDET 18	Control of States and			Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	The state of the s		-
CAMAGRI-1-16 ELECTRICAL, PLUS CAMAGRI-1-16 ELECTRICAL CULTE RO CAMAGRI-1-16			1 1		As Needed	N/A	As Needed	As Needed	GoP	3,000.00			-
CARAZZI-145 ELECTRICAL CULTET CARD			1000000		As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	_	-
CARADZI-147 CARAZZI-157			1 1		As Needed		As Needed	As Needed	GoP	3,000.00	and the second s		-
PARAZICI-149 CAMPUTER CONTINUOUS FORM, 3FY 1/191 12 RO Camputer Recommendation Form State Plant RO Camputer Reco			1				As Needed	As Needed	GoP	3,000.00		-	
Part			1					As Needed	GoP	8,000.00	8,000.00	-	-
24,000.00 24,0			l I					As Needed	GoP	188.00	188.00	-	-
ARAZIZ-115 COMPUTER CONTINUOUS FORM, IFTX 15795 122 RO Suppring Ro Stephen Ro St	A CONTRACTOR OF STATE		1			-	As Needed	As Needed	GoP	20,000.00	20,000.00		
ARABQUI-15 ELECTRONIC DATA PROCESSING (EIPP) FOLDER A. bull PRO Shopping As Beeded NA As Needed As Needed As Weeded Gep 2,000.00 2,000.00 - ARABQUI-15 As Needed As Need	The second secon						As Needed	As Needed	GoP	10,500.00	10,500.00	-	
SARDIZI-15 CLECTRONING DATA PROCESSING (EDP) FOLDER, 111-14 RO Shopping As Neededd NA As Neededd NA Robert CAP 2,000.00 - 2,			1							5,000.00	5,000.00		
SAPACIZ-1-15 MOUSE PAD RO Shooping As Needed NA As Needed As N		FLECTRONIC DATA PROCESSING (EDP) FOLDER, A4, DIG	1				-				5,000.00	-	-
ARADICAT-154 RIBBON EPSON RO 1,050.00 - 1,050.0			1		CONTRACTOR OF THE PARTY OF THE				1				-
ARADICATE SPOK CART EPRON C19768401 (1964), Magenta RO Shopping An Needed N/A An Needed An Needed Gef 2,460.00 12,460.	CAR2021-154		l										-
APACO21-156 Nix CART EPSON C13786400 (1963) Apacht Apach			I I										
ARAZ021-137 INK CART. EPSON C131664300 (1664), Velow RO Shopping As Needed N/A As Needed As	CAR2021-156		1									- /	-
AFA2021-145 INK CAFT, EPSON C13766440) (76644), Yellow RO Shopping As Needed N/A As Needed As Neede	CAR2021-157		1									- 1	
2482021-169 INK REFILL BROTHER 03, Selection RO Shopping As Needed N/A As Needed As Needed GoP 6,400.00 2,400.00 -2,40	CAR2021-158		1						and the same				
AR2021-161 BNK REFILL BROTHER 003, Yellow RO Shopping As Needed N/A As Needed As Needed GP 2,400.00 2,400.00 -	CAR2021-159		1 1						22/102				
ARAZ021-161 INK REFILL, BROTHER 003, Magenta RO Shopping As Needed N/A As Needed As Needed GoP 2,400.00 2,400.	CAR2021-160		1									-	-
ASA2021-1962 MIK REFILL, BROTHER 003, Cyam RO Shopping As Needed N/A As Needed As Need	CAR2021-161	INK REFILL, BROTHER 003, Magenta	1				-					-	
As Needed N/A As Needed As Needed As Needed Gop G34,077.35 G34,077.	CAR2021-162	INK REFILL, BROTHER 003, Cyan	1				_		1000			-	
A. S. Needed NA A. S. Needed	21-313	Common-Use Supplies and Equipment (APP-CSE)								Command Samuel Comment	1000	-	•
AR2021-316 CAR ACCESSORIES (4 UNITS) RO Shopping As Needed N/A As Needed As Needed GoP 200,000.00 - 200,	Cr2021-314										and the second s	-	
AR2021-316 AR2021-317 CAR SPARE PARTS (4 UNITS) RO Shopping As Needed N/A As Needed	CAR2021-315	OID ICONOCCOUNT							100000000000000000000000000000000000000		30,000.00	-	-
AR2021-317 AR2021-318 DINING WARE DINING WARE RO Shopping As Needed N/A As Needed As Needed DINING WARE RO Shopping As Needed N/A As Needed As Needed RO Shopping As Needed N/A As Needed As Needed RO Shopping As Needed N/A As Needed As Needed RO Shopping As Needed N/A As Needed As Needed RO Shopping As Needed N/A As Needed As Needed RO DINING ROOM ACCESSORIES RO Shopping As Needed N/A As Needed As Needed RO Shopping As Needed N/A As Needed As Needed RO DINING ROOM ACCESSORIES RO Shopping As Needed N/A As Needed As Needed RO DINING ROOM ACCESSORIES RO Shopping As Needed N/A As Needed As Needed RO DINING ROOM ACCESSORIES RO Shopping As Needed N/A As Needed As Needed RO DINING ROOM ACCESSORIES RO Shopping As Needed N/A As Needed As Needed RO DINING ROOM ACCESSORIES RO Shopping As Needed N/A As Needed As Needed RO DINING ROOM ACCESSORIES RO Shopping As Needed N/A As Needed Roop RO Public Bidding As Needed N/A As Needed Roop RO Public Bidding RO Public Bidding Roop RO ROOP ROOP ROOP ROOP ROOP ROOP ROOP R	CAR2021-316	CAR ORANGE CAMPACATA						The state of the s			-		-
AR2021-319 GARDENING TOOLS/MATERIALS DINING WARE RO Shopping As Needed N/A As Needed As Needed As Needed GoP 35,000.00 35,000.00 - AR2021-320 LINENS FOR OFFICE ACTIVITIES AND PROGRAMS RO Shopping As Needed N/A As Needed As Needed GoP 10,000.00 15,000.00 - AR2021-322 LIVING ROOM ACCESSORIES RO Shopping As Needed N/A As Needed As Needed GoP 15,000.00 - AR2021-322 AR2021-322 AR2021-322 AR2021-323 AR2021-323 AR2021-323 AR2021-323 AR2021-325	CAR2021-317	01/01/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07/11/07									24 200 00	200,000.00	
AR2021-329 AR2021-321 LINING ROOM ACCESSORIES RO Shopping RO Shopp	CAR2021-318	District transfer										-	-
AR2021-320 LINENS FOR OFFICE ACTIVITIES AND PROGRAMS AR2021-321 LINENS FOR OFFICE ACTIVITIES AND PROGRAMS AR2021-321 LINENS FOR OFFICE ACTIVITIES AND PROGRAMS AR2021-322 LINENS FOR OFFICE ACTIVITIES AND PROGRAMS AR2021-323 LINENS FOR OFFICE ACTIVITIES AND PROGRAMS AR2021-324 LINENS FOR OFFICE ACTIVITIES AND PROGRAMS RO Shopping As Needed N/A As Needed N/A As Needed As Needed As Needed As Needed GoP 15,000.00 15,0	CAR2021-319									500 Barber 20 Barber 1		-	
AR2021-322 AR2021-322 MAILING ROOM ACCESSORIES RO Shopping As Needed N/A As Needed As	CAR2021-320	LINENS FOR OFFICE ACTIVITIES AND PROGRAMS					_		1000000			-	
AR2021-322 MAILING SERVICES	CAR2021-321										and the second second	-	
ARX2021-325			RO S	hopping								-	
AR2021-324 TARPAULIN (VARIOUS SIZES) RO Shopping												-	
As Needed N/A As Needed			RO S	hopping			As Needed A	s Needed		The second secon			
NA2021-1 AIR CONDITIONER, various type SUN Shopping June N/A June June GoP 50,000.00 50,000.00 70,000.	CAR2021-325	SECURITY SERVICES	RO P	ublic Bidding					100000		20,000.00	10 395 627 00	
AIX CONDITIONER, various type						,			-		2 264 053 35		
JN2021-2 BAGGER MACHINE SUN Shopping June N/A June June GoP 70,000.00 - 70,000	SUN2021-1	AIR CONDITIONER, various type	SUN IS	hopping	June In	Ι/Δ	luno Ti				2,204,000.00		
JN2021-3 CONFERENCE TABLE SUN Shopping Feb., May N/A Feb., May Feb., May GoP 50,000.00	SUN2021-2		managed their									and the state of t	
JN2021-4 CPU SUN Shopping March N/A March March GoP 163,247.50 - 163,247.50 - 163,247.50 -		CONFERENCE TABLE								The state of the s	KIINARAN KANDINGTON GAALAN KANDING SATIONOS		
N2021-5 FLECTRIC OVEN		CPU								CONT.	50,000.00	1	
	SUN2021-5							AND DESCRIPTION AND DESCRIPTION OF THE PERSON NAMED IN	GoP	7,000.00	7,000.00	103,247.50	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Sch	edule for Each Procur	ement Activit	у	Source	E	stimated Budget (PhP)	Remarks (brief description of Program/Activity/Project)
		Liiq-oser		Advertisement/Po sting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	,
SUN2021-6	ELECTRIC FAN with stand	SUN	Shopping	March	N/A	March	March	GoP	10,000.00	10,000.00	•	
SUN2021-7	EXECUTIVE CHAIR	SUN	Shopping	March, June	N/A	March, June	March, June	GoP	35,000.00	35,000.00		
SUN2021-8	EXECUTIVE TABLE	SUN	Shopping	Feb., Aug.	N/A	Feb., Aug.	Feb., Aug.	GoP	20,000.00	20,000.00	-	-
SUN2021-9	EXTERNAL HARD DRIVE	SUN	Shopping	March	N/A	March	March	GoP	5,000.00	5,000.00		-
SUN2021-10	FIRE EXTINGUISHER, dry chemical 10 lbs	SUN	Shopping	February	N/A	February	February	GoP	14,000.00	14,000.00		*
SUN2021-11	FLOOR POLISHER	SUN	Shopping	March	N/A	March	March	GoP	70,000.00	-	70,000.00	-
SUN2021-12	FOAM, various sizes	SUN	Shopping	June	N/A	June	June	GoP	20,000.00	20,000.00	-	-
SUN2021-13	FOLDING STEP GRILL	SUN	Shopping	June	N/A	June	June	GoP	50,000.00	-	50,000.00	
SUN2021-14	GAS CANISTER	SUN	Shopping	June	N/A	June	June	GoP	50,000.00		50,000.00	
SUN2021-15	GENERATOR	SUN	SVP	June	N/A	June	June	GoP	400,000.00	1	400,000.00	
SUN2021-16	GRASS CUTTER	SUN	Shopping	March	N/A	March	March	GoP	20,000.00	20,000.00	-	
SUN2021-17	INDUSTRIAL FAN	SUN	Shopping	March	N/A	March	March	GoP	29,500.00	29,500.00	-	
SUN2021-18	KEYBOARD	SUN	Shopping	Feb., July	N/A	Feb., July	Feb., July	GoP	8,000.00	8,000.00		
SUN2021-19	LADDER, 40 ft	SUN	Shopping	May	N/A	May	May	GoP	40,000.00	40,000.00	_	-
SUN2021-20	LAPTOP	SUN	Shopping	June	N/A	June	June	GoP	25,000.00	25,000.00	_	
7021-21	MONITOR	SUN	Shopping	March, Aug.	N/A	March, Aug.	March, Aug.	GoP	41,517.50	41,517.50	_	
, 021-22	MONO BLOCK CHAIRS	SUN	Shopping	April April	N/A	April	April	GoP	6,000.00	6,000.00	and the second	
SUN2021-23	MOP W/ SQUEEZER	SUN	Shopping	April	N/A	April	April	GoP	8,450.00	8,450.00	-	
SUN2021-24	MOUSE	SUN	Shopping	March, June	N/A	-	March, June	GoP	3,300.00	3,300.00	_	
SUN2021-25	PRINTER, various type	SUN	A Long Table Control of the Control	April	N/A	April	April	GoP	142,520.00	0,000.00	142,520.00	
SUN2021-26	PUSH CART	SUN	Shopping	March	N/A	March	March	GoP	3,500.00	3,500.00	142,020.00	
SUN2021-20	RICE COOKER		Shopping		N/A		April	GoP	5,750.00	5,750.00		
SUN2021-27 SUN2021-28	UPS	SUN	Shopping	April		April	-	GoP	42,490.00	42,490.00	-	
SUN2021-28 SUN2021-29		SUN	Shopping	February	N/A	February	February	1			1	
	USB SOLIND POYIODEALIED	SUN	Shopping	Feb., April	N/A	Feb., April	Feb., April	GoP	6,000.00	6,000.00	_	
SUN2021-30	SOUND BOX/SPEAKER	SUN	Shopping	April	N/A	April	April	GoP	40,000.00	40,000.00		
SUN2021-31	SPORTS EQUIPMENT(balls, nets, paraphernalias)	SUN	Shopping	March	N/A	March	March	GoP	15,000.00	15,000.00	-	
SUN2021-32	STEEL FILING CABINET	SUN	Shopping	February	N/A	February	February	GoP	31,500.00	31,500.00	-	
SUN2021-33	SWIVEL CHAIR	SUN	Shopping	April	N/A	April	April	GoP	3,500.00	3,500.00	-	-
SUN2021-34	THERMAL GUN	SUN	Shopping	April, Aug., Dec.	N/A	April, Aug., Dec.	April, Aug., Dec.	GoP	15,000.00	15,000.00		
SUN2021-35	VACCUUM CLEANER	SUN	Shopping	June	N/A	June	June	GoP	68,000.00	-	68,000.00	-
SUN2021-36	WATER DISPENSER	SUN	Shopping	May	N/A	May	May	GoP	15,000.00	15,000.00	-	-
SUN2021-37	WHEEL BARROW	SUN	Shopping	May	N/A	May	May	GoP	7,000.00	7,000.00		
SUN2021-38	CONDUCT GENDER & DEVELOPMENT SEMINAR	SUN	Shopping	August	N/A	August	August	GoP	80,000.00	80,000.00		
SUN2021-39	INTER-AGENCY SPORTSFEST	SUN	Shopping	April	N/A	April	April	GoP	20,000.00	20,000.00		
SUN2021-40	NFA ANNIVERSARY	SUN	Shopping	September	N/A	September	September	GoP	30,000.00	30,000.00		
SUN2021-41	NFA CHRISTMAS PARTY	SUN	Shopping	December	N/A	December	December	GoP	20,000.00	20,000.00	2	_
SUN2021-42	SEMINAR REGISTRATION	SUN	Shopping	July	N/A	July	July	GoP	15,000.00	15,000.00	_	
SUN2021-43	TEAM BUILDING ACTIVITIES	SUN	Shopping	March	N/A	March	March	GoP	71,000.00	71,000.00		
S 71-44	AIRCON (REPAIR)	SUN	Shopping	March, July, Dec.	N/A	March, July,	March, July,	GoP	14,000.00	14,000.00	_	
1	MITOOM (TIEL MITO)	10011	Shopping	Iviaion, odly, Dec.		Dec.	Dec.	001	14,000.00	14,000.00		1
SUN2021-45	CPU (REPAIR)	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	_	_
SUN2021-46	DESKTOP (REPAIR)	SUN		As Needed	N/A	As Needed		GoP	3,000.00	3,000.00	_	
SUN2021-40 SUN2021-47	LAPTOP (REPAIR)	SUN	Shopping	As Needed	N/A	As Needed		GoP	3,000.00	3,000.00		
SUN2021-47 SUN2021-48	MINOR REPAIR/MAINTENANCE OF NFA VEHICLES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	600,000.00	600,000.00		
	The state of the s		Shopping		N/A			GoP		6,000.00	-	
SUN2021-49	PRINTER (REPAIR)	SUN	Shopping Diddie	As Needed		As Needed	As Needed		6,000.00	0,000.00	1 000 000 00	
SUN2021-50	REPAIR OF ROOFING, CEILING AND ROOF GUTTERS OF	SUN	Public Bidding	Oct., Nov., Dec.	N/A	Oct., Nov.,	Oct., Nov.,	GoP	1,000,000.00	-	1,000,000.00	
CLINIOOO4 E4	NFA-SURIGAO DEL NORTE PROVINCIAL OFFICE	CLINI	D. LE. Dille	O. I. N. D.	11/4	Dec.	Dec.	0-0	4 000 000 00		1 000 000 00	
SUN2021-51	REPAINTING OF NFA-SURIGAO DEL NORTE PROVINCIAL OFFICE AND REPLACEMENT OF WINDOW GLASS	SUN	Public Bidding	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	1,000,000.00	-	1,000,000.00	
SUN2021-52	REPAIR OF PERIMETER FENCE WITH RIP RAPPING AT SAN JOSE WAREHOUSE, PDI	SUN	NP-53.9 - Small Value Procurement	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	350,000.00	-	350,000.00	
SUN2021-53	REWIRING OF ELECTRICAL SYSTEM AT GID KM. 10 WAREHOUSE AND SURIGAO DEL NORTE PROVINCIAL OFFICE	SUN	NP-53.9 - Small Value Procurement	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	250,000.00	-	250,000.00	•
SUN2021-54	REPAIR OF COMFORT ROOM AT NFA-SURIGAO DEL NORTE PROVINCIAL OFFICE	SUN	NP-53.9 - Small Value Procurement	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	400,000.00	-	400,000.00	-

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	edule for Each Procur	ement Activity	/	Source	Es	stimated Budget (PhF	P)	Remarks
		End-User		Advertisement/Po sting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
SUN2021-55	REPAIR PERIMETER FENCE OF SURIGAO DEL NORTE PROVINCIAL OFFICE	SUN	NP-53.9 - Small Value Procurement	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	800,000.00	-	800,000.00	-
SUN2021-56	REHABILITATION OF NFA-SURIGAO DEL NORTE STAFF HOUSE	SUN	NP-53.9 - Small Value Procurement	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	500,000.00	-	500,000.00	
SUN2021-57	PURCHASE OF MINI DUMPTRUCK	SUN	Public Bidding	July	N/A	July	July	GoP	1,800,000.00	-	1,800,000.00	
SUN2021-58	CONSTRUCTION OF MOTORPOOL WITH KITCHEN	SUN	NP-53.9 - Small Value Procurement	Oct., Nov., Dec.	N/A	Oct., Nov.,	Oct., Nov.,	GoP	750,000.00	7- 7	750,000.00	
SUN2021-59	CONSTRUCTION OF FARMERS SHED WITH COMFORT	SUN	NP-53.9 - Small Value Procurement	Oct., Nov., Dec.	N/A	Oct., Nov.,	Oct., Nov.,	GoP	750,000.00	-	750,000.00	
SUN2021-60	ROOM REBLOCKING OF GID KM. 10 PAVEMENT WITH DRAINAGE CANAL	SUN	Public Bidding	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	2,000,000.00	-	2,000,000.00	•
SUN2021-61	PURCHASE AND INSTALLATION OF REVERSIBLE AIRFLOW FLATBED MECHANICAL DRYER AT NFA- SURIGAO DEL NORTE	SUN	Public Bidding	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	2,000,000.00	-	2,000,000.00	-
SUN2021-62	REPAIR OF SUPPLY ROOM & RADIO ROOM	SUN	NP-53.9 - Small Value Procurement	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	250,000.00	-	250,000.00	-
021-63	REPAIR OF CASHIER ROOM AND INSTALLATION OF WINDOW GLASS	SUN	NP-53.9 - Small Value Procurement	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	250,000.00		250,000.00	-
SUN2021-64	CONSTRUCTION OF LABORATORY ROOM AND PESTICIDE ROOM WITH LAVATORY	SUN	Public Bidding	Oct., Nov., Dec.	N/A	Oct., Nov., Dec.	Oct., Nov., Dec.	GoP	1,000,000.00	1	1,000,000.00	
SUN2021-65	COURIER'S FEE	SUN	Shopping	As needed	N/A	As needed	As needed	GoP	5,000.00	5,000.00		-
SUN2021-66	DELIVERY FEES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	-	_
SUN2021-67	FABRICATION OF CSC PRESCRIBED IDs	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00		
SUN2021-68	GRASS CUTTING SERVICES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	-
SUN2021-69	HANDLING per bag		Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	5,000,000.00	-	5,000,000.00	-
SUN2021-70	INSURANCE FOR FIXED ASSETS		SVP	January	N/A	January	January	GoP	100,000.00	100,000.00	-	
SUN2021-71	INSURANCE OF NFA VEHICLES	SUN	Agency to Agency	April, July	N/A	April, July	April, July	GoP	45,000.00	45,000.00	-	-
SUN2021-72	INSURANCE FOR MARINE CARGO	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	-	
SUN2021-73	INSURANCE FOR TRAVEL ACCIDENT	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00		
SUN2021-74	INTERNET SERVICES	Lancier I	Shopping	As Needed	N/A	As Needed	As Needed	GoP	60,000.00	60,000.00	-	-
SUN2021-75	LAUNDRY SERVICES		Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	-
SUN2021-76	MAILING SERVICES	I amount of the second	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	
SUN2021-77	MEDICAL CERTIFICATION FEES	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	
SUN2021-78	MOTOR FARES	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SUN2021-79	NOTARIAL FEES	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	•
SUN2021-80	RENEWAL & EMMISION TEST OF NFA VEHICLES		SVP	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	-	
SUN2021-81	TARPAULIN PRINTING	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	-
SUN2021-82	TELECOMMUNICATION SERVICES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	-	-
SUN2021-83	TRUCKING per bag	SUN	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	5,000,000.00	-	5,000,000.00	-
S' '21-84	ADOPTOR, various type	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
S. 21-85	BALLAST, 1 X 20 WATTS	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
SUN2021-86	BALLAST, 1 X 40 WATTS	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,450.00	2,450.00	-	-
SUN2021-87	BALLCASTER, various sizes	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SUN2021-88	BATTERY, SIZE AA	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,400.00	3,400.00	-	-
SUN2021-89	BATTERY, SIZE AAA	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SUN2021-90	BATTERY, SIZE D	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,600.00	3,600.00	-	-
SUN2021-91	BULB,15W LED	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SUN2021-92	BULB, 7w, PINLIGHT	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	-	- 4
SUN2021-93	BULB, 18w	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	40,000.00	40,000.00	-	-
SUN2021-94			Shopping		N/A		As Needed	1 1	15,000.00	15,000.00	-	
SUN2021-95			Shopping			As Needed		GoP	14,000.00	14,000.00	-	-
SUN2021-96			Shopping	As Needed			As Needed	GoP	1,000.00	1,000.00	-	-
SUN2021-97			Shopping				As Needed	GoP	1,000.00	1,000.00	-	- ,
SUN2021-98			Shopping				As Needed	GoP	5,000.00	5,000.00		-
SUN2021-99			Shopping				As Needed	GoP	1,000.00	1,000.00	-	-
SUN2021-100			Shopping				As Needed	GoP	30,000.00	30,000.00	-	-
SUN2021-101			Shopping				As Needed	GoP	5,000.00	5,000.00	-	-
SUN2021-102	COMMON NAILS, various sizes	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	*	-

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		End-User		Advertisement/Po	Submission/Openin	Notice of	Contract	of	Total	MOOE	CO	(brief description of Program/Activity/Project)
				sting of IB/REI	g of Bids	Award	Signing	Funds				
SUN2021-103	CUTTING DISC, various sizes	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SUN2021-104	DOOR KNOBS	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	1
SUN2021-105	DRAWER GUIDE	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	-	
SUN2021-106	DRILL BIT	SUN	Shopping	As Needed	N/A		As Needed	GoP	1,000.00	1,000.00	-	i a
SUN2021-107	EPOXY	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	
SUN2021-108	FAUCET	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
SUN2021-109	FF PLATE ROYU	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00 3,000.00	-	
SUN2021-110	FISH NET	SUN	Shopping	As Needed	N/A N/A		As Needed As Needed	GoP GoP	3,000.00	30,000.00		
SUN2021-111 SUN2021-112	FLAT BAR, various sizes FLOOD LIGHT, LED, various sizes	SUN	Shopping	As Needed As Needed	N/A		As Needed	GoP	15,000.00	15,000.00	_	
SUN2021-112	FLOURESCENT STARTER	SUN	Shopping Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00		
SUN2021-114	FLOURESCENT TUBE, 18 WATTS	SUN		As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
SUN2021-115	FLOURESCENT TUBE, 36 WATTS	SUN	Shopping Shopping	As Needed	N/A	-	As Needed	GoP	3,000.00	3,000.00	_	
SUN2021-116	FLOURESCENT TUBE, 40 WATTS	SUN	Shopping	As Needed	N/A		As Needed	GoP	3,000.00	3,000.00	_	
SUN2021-117	FUSE	SUN	Shopping	As Needed	N/A		As Needed	GoP	1,000.00	1,000.00	_	_
3021-118	GET VALVE	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	
021-119	GI PIPE, various sizes	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	70,000.00	2,000.00	70,000.00	
SUN2021-120	GLOVES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	400.00	400.00	-	
SUN2021-121	GRINDING DISC, various sizes	SUN	Shopping	As Needed	N/A		As Needed	GoP	4,000.00	4,000.00	-	
SUN2021-122	HAND TOOLS, various type	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	_	
SUN2021-123	HINGES, various sizes	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	_	
SUN2021-124	HOOK	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00		
SUN2021-125	HOSE	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	_	_
SUN2021-126	LAWAAN, various sizes	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	70,000.00	70,000.00	-	1.
SUN2021-127	LIQUID TILE	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	_	
SUN2021-128	LOCKSET	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	_
SUN2021-129	LUMBER, various sizes	SUN	Shopping		N/A	As Needed	As Needed	GoP	24,000.00	24,000.00	_	
SUN2021-130	MARINE PLYWOOD	SUN	Shopping		N/A		As Needed	GoP	5,000.00	5,000.00	_	
SUN2021-131	MOULDING, various sizes	SUN	Shopping		N/A		As Needed	GoP	5,000.00	5,000.00	-	-
SUN2021-132	MUFFLER	SUN	Shopping	As Needed	N/A		As Needed	GoP	3,000.00	3,000.00	-	-
SUN2021-133	NAILS, common, concrete, flat	SUN	Shopping		N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	-
SUN2021-134	NYLON	SUN	Shopping		N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	_	_
SUN2021-135	NY;ON BRUSH	SUN	Shopping		N/A		As Needed	GoP	250.00	250.00	-	-
SUN2021-136	PA HOSE, various sizes	SUN	Shopping		N/A		As Needed	GoP	1,000.00	1,000.00	-	-
SUN2021-137	PADLOCK, various sizes		Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	_	-
	PAINT, latex, enamel, primer		Shopping		N/A	As Needed	As Needed	GoP	75,000.00	75,000.00	-	-
SUN2021-139	PAINT BRUSH, various sizes	1	Shopping	CONTRACTOR OF THE PARTY OF THE	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SUN2021-140	PAINT ROLLER, various sizes	1 200.00	Shopping		N/A		As Needed	GoP	1,000.00	1,000.00	-	-
SUN2021-141	PAINT THINNER	I I	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	. "
\$ 71-142	PENETRATING OIL	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	-	-
Sc 21-143	PINLIGHT - 18w		Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	-	-
SUN2021-144	PLUG, male & female	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
SUN2021-145	PLYBOARD, various sizes	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SUN2021-146	PVC DOOR, plastic	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	16,000.00	16,000.00	-	-
SUN2021-147	RIVETS	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	-	-
SUN2021-148	ROUND BAR, various sizes	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	-
SUN2021-149	SAND		Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
K	SAND PAPER	1	Shopping		N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SUN2021-151	SCREW, various sizes		Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	-	-
SUN2021-152	SEALANT	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	
SUN2021-153	SINGER OIL		Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,200.00	1,200.00	-	- "
SUN2021-154	SINK	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SUN2021-155	ST ROYAL CORD		Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SUN2021-156	STEEL BRUSH	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,800.00	2,800.00	-	-
SUN2021-157	STICK, S4S, various sizes	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	12,000.00	12,000.00	-	
SUN2021-158	SUPER GLUE		Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,250.00	2,250.00	,	-
SUN2021-159	TAPE, ELECTRICAL	SUN	Shopping			As Needed	As Needed	GoP	500.00	500.00	-	-
SUN2021-160	TEFLON	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	-

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	edule for Each Procure	ement Activity	У	Source	Es	timated Budget (PhP)	Remarks
		End-User		Advertisement/Po	Submission/Openin	Notice of	Contract	of	Total	MOOE	co	(brief description of Program/Activity/Project)
				sting of IB/REI	g of Bids	Award	Signing	Funds				
SUN2021-161	VGA CABLE WIRE	SUN	Shopping	As Needed	N/A		As Needed	GoP	2,000.00	2,000.00	-	
SUN2021-162	WD40	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00		
SUN2021-163	WELDING ROD, various sizes,	SUN	Shopping	As Needed	N/A	As Needed		GoP	3,000.00	3,000.00		-
SUN2021-164	WINDOW GLASS	SUN	Shopping	As Needed	N/A .	As Needed		GoP	3,000.00	3,000.00	-	
SUN2021-165	WIRE, various type	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	
SUN2021-166	WOOD GLUE	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	
SUN2021-167	COMPUTER CONTINUOUS FORM, 3PLY,11X9 1/2"	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00 10,500.00	-	
SUN2021-168	COMPUTER CONTINUOUS FORM, 3PLY, 11"X14 7/8"	SUN	Shopping	As Needed	N/A	As Needed		GoP GoP	10,500.00 5,000.00	5,000.00		The state of the s
SUN2021-169 SUN2021-170	COMPUTER CONTINUOUS FORM, 3PLY,13"X9 1/2" MOUSE PAD	SUN	Shopping	As Needed As Needed	N/A N/A	As Needed As Needed	As Needed As Needed	GoP	2,450.00	2,450.00		
SUN2021-170	RIBBON CARTRIDGE, various sizes	SUN	Shopping Shopping	As Needed	N/A	As Needed	As Needed	GoP	14,500.00	14,500.00	_	
SUN2021-171	RIBBON EPSON	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,700.00	4,700.00	_	
SUN2021-172	TONER INK - CYAN	SUN	Shopping	As Needed	N/A	As Needed		GoP	21,900.00	21,900.00	_	
SUN2021-174	TONER INK - MAGENTA	SUN	Shopping	As Needed	N/A		As Needed	GoP	21,900.00	21,900.00	_	
SUN2021-175	TONER INK - BLACK	SUN	Shopping	As Needed	N/A	As Needed		GoP	35,400.00	35,400.00	-	-
3021-176	TONER INK - YELLOW	SUN	Shopping	As Needed	N/A		As Needed	GoP	21,900.00	21,900.00	_	
021-326	Common-Use Supplies and Equipment (APP-CSE)	SUN	Shopping	As Needed	N/A		As Needed	GoP	784,503.00	731,005.00	53,498.00	
SUN2021-327	BEDROOM ACCESSORIES	SUN	Shopping	As Needed	N/A	As Needed	-	GoP	30,000.00	30,000.00	-	-
SUN2021-328	CAR ACCESSORIES	SUN	Shopping	As Needed	N/A	As Needed		GoP	200,000.00	-	200,000.00	
SUN2021-329	CAR SPARE PARTS	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	200,000.00		200,000.00	-
SUN2021-330	CHRISTMAS DÉCOR AND ACCESSORIES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	21,000.00	21,000.00		-
SUN2021-331	DINING WARES & ACCESSORIES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	-
SUN2021-332	FOLWERS/PLANTS		Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	4	-
SUN2021-333	GARDEN SOIL	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
SUN2021-334	GARDENING TOOLS/MATERIALS	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SUN2021-335	KITCHEN WARES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	-
SUN2021-336	LINENS FOR STAFFHOUSE & OFFICE	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	-
SUN2021-337	LIVING ROOM ACCESSORIES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	-	-
SUN2021-338	MEDICAL SUPPLIES	SUN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00		
							S	ub Total	28,169,878.00	3,482,612.50	24,687,265.50	
SDS2021-1	AIRCONDITIONER WINDOW TYPE .5HP	SDS	Shopping	April	N/A	April	April	GoP	15,000.00	-	15,000.00	
SDS2021-2	AIRCONDITIONER 2HP	SDS	Shopping	Sept., Oct.	N/A	Sept., Oct.	Sept., Oct.	GoP	22,000.00	-	22,000.00	-
SDS2021-3	AIRCONDITIONER BOX TYPE	SDS	Shopping	June	N/A	June	June	GoP	90,000.00		90,000.00	
SDS2021-4	COMBINATION BLINDS	SDS	Shopping	June	N/A	June	June	GoP	180,000.00	-	180,000.00	
SDS2021-5	COMPUTER TABLE	SDS	Shopping	May, July, Oct.	N/A	May, July,	May, July,	GoP	15,000.00		15,000.00	
SDS2021-6	DIGITAL CAMERA	SDS	Shopping	August	N/A	Oct. August	Oct. August	GoP	30,000.00	-	30,000.00	_
A commence of the commence of	ELECTRIC FAN with stand	SDS	Shopping	March, April, June		March, April,	March, April,	GoP	18,000.00	-	18,000.00	-
GDOZOZ 1-7	LELEGITIO 1744 Will Stand	000	Споррязу	Indicit, April, outc	1077	June	June	00.	10,000.00		,	
21-8	EMERGENCY LIGHT	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	
/	EXECUTIVE CHAIR HIGH BACK	SDS	Shopping	As Needed	N/A		As Needed	GoP	85,000.00	-	85,000.00	
SDS2021-10	EXECUTIVE TABLE	SDS	Shopping	As Needed	N/A		As Needed	GoP	60,000.00	-	60,000.00	-
SDS2021-11	FACSIMILE MACHINE	SDS	Shopping	March	N/A	March	March	GoP	6,000.00	-	6,000.00	-
The state of the s	FIRE EXTINGUISHER	SDS	Shopping	March	N/A	March	March	GoP	6,864.00	6,864.00	-	-
SDS2021-13	FLOOR POLISHER	SDS	Shopping	June, July, Aug.	N/A	June, July,	June, July,	GoP	36,000.00	-	36,000.00	-
						Aug.	Aug.					
	FOAM MATTRESS	SDS	Shopping	May, July	N/A	May, July	May, July	GoP	40,000.00		40,000.00	-
	GRASS CUTTER		Shopping	September	N/A	September	September	GoP	60,000.00	-	60,000.00	
	INDUSTRIAL FAN		Shopping	March, June	N/A		March, June	GoP	30,000.00	-	30,000.00	-
1	MICROPHONE	1	Shopping	April, May	N/A	April, May	April, May	GoP	4,000.00	4,000.00	-	-
	MICROPHONE wireless		Shopping	Oct., Nov.	N/A	Oct., Nov.	Oct., Nov.	GoP	8,000.00	8,000.00	-	
	MIXER AUDIO		Shopping	July	N/A	July	July	GoP	18,000.00	-	18,000.00	
	MONO BLOCK CHAIRS	1	Shopping	May	N/A	May	May	GoP	12,147.20	-	12,147.20	
	OVEN TOASTER	1	Shopping	July, Aug.	N/A	July, Aug.	July, Aug.	GoP	5,000.00	-	5,000.00	1
	PHOTOCOPIER	1	Shopping	October	N/A	October	October	GoP	80,000.00	-	80,000.00	
SDS2021-23	PRINTER STAND	SDS	Shopping	April, Aug., Nov.	N/A	April, Aug.,	April, Aug.,	GoP	12,000.00	12,000.00	-	
SDS2021-24	PROJECTOR	SDS	Shopping	September	N/A	Nov. September	Nov. September	GoP	35,000.00	_	35,000.00	-3
0002021-24	INVESTOR	1903	Shopping	Debramper	Linu	Ceptenibei	Tochicilinei	1 001	00,000.00		55,555.00	

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Scho	edule for Each Procur	ement Activity	/	Source	Es	timated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
		End-User		Advertisement/Po sting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(biter description of Frogrammed why Frogram)
SDS2021-25	STEEL FILING CABINET 4 DRAWERS	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	96,000.00	-	96,000.00	-
SDS2021-26	TYPEWRITER	SDS	Shopping	September	N/A	September	September	GoP	20,000.00	-	20,000.00	
SDS2021-27	VISITOR'S CHAIR	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	24,000.00	-	24,000.00	-
SDS2021-28	WATER DISPENSER (TABLE TOP)	SDS	Shopping	Sept., Dec.	N/A	Sept., Dec.	Sept., Dec.	GoP	12,000.00	12,000.00		
SDS2021-29	WATER DISPENSER	SDS	Shopping	November	N/A	November	November	GoP	20,000.00	-	20,000.00	
SDS2021-30	CABINET	SDS	Shopping	July	N/A	July	July	GoP	30,000.00		30,000.00	
SDS2021-31	4GB RAM	SDS	Shopping	March	N/A	March	March	GoP	4,000.00	4,000.00	-	
SDS2021-32	500 GB HARD DISK DRIVE	SDS	Shopping	July	N/A	July	July	GoP	5,000.00	5,000.00		
SDS2021-33	EXTERNAL HARD DRIVE, 1TB	SDS	Shopping	February	July	February	February	GoP	2,650.83	2,650.83	-	1
SDS2021-34	64 GB FLASH DRIVE	SDS	Shopping	April, July, Nov.	N/A	April, July, Nov.	April, July, Nov.	GoP	6,000.00	6,000.00	-	
SDS2021-35	CPU	SDS	Shopping	May, Sept.	N/A	May, Sept.	May, Sept.	GoP	36,000.00	-	36,000.00	-
SDS2021-36	COMPUTER SET	SDS	Shopping	June	N/A	June	June	GoP	35,000.00		35,000.00	-
SDS2021-37	INTEL CORE i3 PROCESSOR	SDS	Shopping	August	N/A	August	August	GoP	10,000.00	10,000.00	-	-
SDS2021-38	KEYBOARD	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	
72021-39	MONITOR	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	-	20,000.00	-
2021-40	MOUSE	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,558.20	1,558.20	-	-
SDS2021-41	MOUSE PAD	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
SDS2021-42	PRINTER 3IN1	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	40,000.00	-	40,000.00	-
SDS2021-43	PRINTER L210	SDS	Shopping	April, Aug.	N/A	April, Aug.	April, Aug.	GoP	13,000.00	-	13,000.00	-
SDS2021-44	PRINTER LQ 590	SDS	Shopping	March, June	N/A	March, June	March, June	GoP	77,660.00	-	77,660.00	-
SDS2021-45	PRINTER 3IN1 FOR LEGAL SIZE	SDS	Shopping	May	N/A	May	May	GoP	20,000.00	-	20,000.00	-
SDS2021-46	PRINTER LX 300	SDS	Shopping	October	N/A	October	October	GoP	20,000.00	-	20,000.00	-
SDS2021-47	PRINTER TALLY DASCOM	SDS	Shopping	July, Aug.	N/A	July, Aug.	July, Aug.	GoP	20,000.00		20,000.00	-
SDS2021-48	PRINTER EPSON FX 2190	SDS	Shopping	August	N/A	August	August	GoP	48,000.00	-	48,000.00	-
SDS2021-49	TELEPHONE	SDS	Shopping	January	N/A	January	January	GoP	4,000.00	4,000.00	-	-
SDS2021-50	FAX MACHINE	SDS	Shopping	June	N/A	June	June	GoP	9,000.00	9,000.00	-	-
SDS2021-51	UNINTERRUPTIBLE POWER SUPPLY (UPS)		Shopping	As Needed	N/A	As Needed	As Needed	GoP	97,500.00	-	97,500.00	-
SDS2021-52	FLASHDRIVE,16GB		Shopping	As Needed	N/A	As Needed	As Needed	GoP	837.20	837.20	-	-
SDS2021-53	FLASHDRIVE 32GB		Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-54	FOGGING MACHINE		Shopping	May	N/A	May	May	GoP	300,000.00	-	300,000.00	-
SDS2021-55	ALUMINUM FOLDING LADDER		Shopping	April	N/A	April	April	GoP	27,000.00	-	27,000.00	-
SDS2021-56	BAGGER MACHINE		Shopping	March, June	N/A	March, June	March, June	GoP	45,000.00	-	45,000.00	
SDS2021-57	WHEEL BARROW	SDS	Shopping	March, April, May	N/A	March, April, May	March, April, May	GoP	9,000.00	9,000.00	-	
SDS2021-58	METAL PUSH CART	SDS	Shopping	March, Sept.	N/A		March, Sept.	GoP	18,000.00	18.000.00		
SDS2021-59	TRIANGULAR PAN	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,500.00	7,500.00	-	-
SDS2021-60	PETRI DISH with COVER (GLASS)		Shopping	As Needed	N/A	As Needed	As Needed	GoP	14,000.00	14,000.00	-	-
SDS2021-61	GAS MASK CANISTER	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	120,000.00	-	120,000.00	-
21-62	GRADUATED CYLINDER (100ML)		Shopping	June, Oct.	N/A	June, Oct.	June, Oct.	GoP	5,400.00	5,400.00	-	-
5 121-63	GRADUATED CYLINDER (10ML)	SDS	Shopping	Jan., June	N/A	Jan., June	Jan., June	GoP	2,600.00	2,600.00	-	-
SDS2021-64	BEAKER (400ml)		Shopping	Aug., Nov.	N/A	Aug., Nov.	Aug., Nov.	GoP	17,000.00	17,000.00	-	-
SDS2021-65	WORKWEAR	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	60,000.00	-	60,000.00	-
SDS2021-66	EYEWEAR/FULL FACE MASKS	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SDS2021-67	BOOTS		Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,500.00	7,500.00	-	-
SDS2021-68	PEST CONTROL GLOVES	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	-	-
SDS2021-69	PROBE	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SDS2021-70	SIEVE & BOTTOM PAN	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	-	-
SDS2021-71	FUMIGATION SHEETS	100000000000000000000000000000000000000	Shopping	As Needed	N/A	As Needed	As Needed	GoP	400,000.00	-	400,000.00	-
SDS2021-72	FUNNEL	SDS	Shopping	April, July, Oct.	N/A	April, July, Oct.	April, July, Oct.	GoP	600.00	600.00	-	
SDS2021-73	PLASTIC TWINE	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	34,361.60	34,361.60	-	
SDS2021-73	BAGGER NEEDLE	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	750.00	750.00	-	-
SDS2021-74	BAGGER THREAD	100000000000000000000000000000000000000	Shopping	As Needed	N/A		As Needed	GoP	20,000.00	20,000.00	-	-
SDS2021-76	DISPOSABLE FACE MASK		Shopping	As Needed	N/A		As Needed	GoP	7,500.00	7,500.00	-	
SDS2021-70	FISH NET	1	Shopping	As Needed	NA	As Needed	As Needed	GoP	42,500.00	42,500.00	-	-
SDS2021-77	FLOUR SACK (SANDSNAKE)		Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	-	-
	STYRO BOX (big)	1		As Needed	N/A		As Needed	GoP	2,500.00	2,500.00		-
ODOZUZ 1-19	DITINO BOX (BIG)	Iono	Shopping	I/V2 I/Veeren	linu	Ina Meeded	TV2 IACCOGO	1 001	2,000.00	2,000.00	ACCESSOR OF THE PROPERTY OF TH	A superior and the supe

	Remarks		imated Budget (PhP)	Es	Source	/	ement Activity	dule for Each Procur	Sche	Mode of Procurement	PMO/	curement Program/Project	Procuremen	Code (PAP)
DESCRIPTION PARTIC PRAISSPACE SIDE Security S	(brief description of Program/A	co	MOOE	Total							End-User			
SINGERIOR STATE POPERING SOULE SIGN STATE	- 1-	_	4 000 00	4 000 00	GoP					Chonning	lene	PARENT LIGGE	DI ACTIC TRANSPARENT	CDC2021.90
March Marc		- 1		and the second s	1							ARENT HOSE	The residence of the source of the property of the second section of the second	The second secon
SIGNACINA 50 SIGN							1		may, cano, can	Спорринд	000		1 00110/011	0002021-01
SOSCOL-16 Color Society Soci	,000,00	40,000.00	-	40,000.00	GoP	As Needed	As Needed	N/A	As Needed	Shopping	SDS	SHING SCALE	TABLE TOP WEIGHING S	SDS2021-82
SISSEQUE 50 SICK CORNET SIDS Systems All Heeled MPA An Indeed All Heeled All	- -	-	The state of the s	10,500.00	GoP	As Needed	As Needed	N/A	As Needed			LOVES	DISPOSABLES GLOVES	
SPSS2014	- -	-			1		-		August	Shopping	SDS		COFEE MAKER	SDS2021-84
Spot	- -	- 1		The second secon		As Needed	As Needed		As Needed	Shopping	SDS		CUP & SAUCER	SDS2021-85
SINSACIA B	-	-								Shopping			DISH CABINET	
SESSE21-98 CECONER SDS Sheeping An New A New A An Ne	- -	- 1				-							The state of the s	
SINSEQUE DECENTRIC SINS Sincepting April A	- 1	- 1								1 11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
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Separative Sep		-			1		-				to A conservation of the second		The property of the contract of the property o	
Signature Sign		2 /											The second contraction of the second contrac	
2014-04 SOF BURNER ZEUNNER SDS Shopping All Hended NA		- 1			1							01111114 0220 44 1400		
All Needed All		_		and the second second	1	-								
SPS2021-95 AQUASTABLE WREINCH SDS Shopping March, July March		_		AND	1	-				A control of the cont		(2 BURNER)		The second second second
Space Spac		_			1 1		-				A 100 CO	ENCH	The Production of the Control of the	
SDS2021-98 COMERNATION WRENCH SDS Shopping September March, July MAA March, July MAA September		- 1			0.000							ENOR		
SCR-201-101		- 1										RENCH		
SIDE GUITTER PUER SIDE STOPPING SIDE GUITTER PUER SIDE STOPPING STO		- 1		10 A 10 10 10 10 10 10 10 10 10 10 10 10 10		-					District Co.		Mary Company of the Samuel Sam	
DONG NOSE PLEE DONG		- 1												
FLAT SOREW S.D.S Shooping Shooping Shooping April Dec Sop Shooping Shooping Shooping April Dec Sop Shooping Shoopin		- 1				-	_							
SESSION-1403 ELECTRIC CARRINDER SDS Shopping April Dec N/A April Dec April Dec April Dec GoP 5,000.00 5,000.	- -	- 1	500.00	500.00	1	-						.,		
ELECTRIC GRINDER SDS Shooping Sune, Seet June,		- 1						THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.		Land State Control		ID DRILL		
SDS2021-105 ELECTRICAL PLANER SDS Shooping March, Aug. MACh, Aug. March, Aug. Gep 5,000.00		- 1	5,000.00	5,000.00	GoP	June, Sept.	_				and the second second		and the second s	
SPACE STAR SCREW SDS Shopping June N/A June June GoP 500.00 50		- 1	5,000.00	5,000.00	GoP	March, Aug.		N/A						
SDS 2021-108 SOCKET WEENCH SDS Shopping Jan Aug		- 1	500.00	500.00	GoP	June	June	N/A	June		US-1009-101			
SDS 2021-10 CUTTER TUBE		-	1,500.00	1,500.00	GoP	April, July	April, July	N/A	April, July	Shopping	SDS	R	BALLPEN HAMMER	SDS2021-107
SDS2021-110 TORQUE WRENCH SDS Shopping June NJ/A June June GoP 40,000.00 40,000.00 - SDS2021-111 SDS2021-113 SDS2021-113 VALVE SPRING INSTALLER SDS Shopping Soptember NJ/A Soptember So		- 1	5,000.00	5,000.00	GoP	Jan., Aug.	Jan., Aug.	N/A	Jan., Aug.	Shopping	SDS	H	SOCKET WRENCH	SDS2021-108
SDS2021-111 BENCH GRINDER SDS Shopping September NJA As Needed		- 1	3,000.00	3,000.00	GoP	March	March	N/A	March	Shopping	SDS		CUTTER TUBE	SDS2021-109
SDS2021-112 PISTON RING PRESSER SDS Shopping September NVA September Septe		-	100000000000000000000000000000000000000			June	June	N/A	June	Shopping	SDS	Н	TORQUE WRENCH	SDS2021-110
SDS2021-113 VALVE SPRING INSTALLER SDS Shopping November NVA	- 1	-			GoP	As Needed	As Needed	N/A	As Needed	Shopping	SDS		BENCH GRINDER	SDS2021-111
SDS2021-114 ENGINE STAND SDS Shopping December NI/A December Oechber		-	and the second second second second	2,000.00	GoP	September	September	N/A	September	Shopping	SDS	ESSER	PISTON RING PRESSER	SDS2021-112
SDS2021-115	- 1	- 1				November	November		November	Shopping	SDS	ISTALLER	VALVE SPRING INSTALLE	SDS2021-113
SDS2021-116 MULTI TESTER SDS Shopping April, July N/A April, July April, July GoP 1,500.00 1,500.00 -	- -	-		Control Control Control Control Control	1		-			Shopping			ENGINE STAND	SDS2021-114
SDS2021-117 STAR SCREW SDS Shopping Feb, April N/A Feb, April Feb, April GoP 2,000.00 2,000.00 - 2	-	-								I I STATE OF THE S			The second of th	
Y1-118 FLAT SCREW SDS Shopping March N/A March March GoP 2,000.00 2,000.00 - S2/1-119 SNAP RING PLIER SDS Shopping January N/A January January January GoP 3,500.00 3,500.00 - - SDS2021-120 RUBBER HAMMER SDS Shopping August N/A Mary May MYA May MYA May MYA May MYA MYA Mya GoP 1,500.00 1,500.00 - - - SDS Shopping MyA MYA Mya Mya GoP 1,000.00 1,500.00 - <td< td=""><td>- -</td><td>-</td><td></td><td></td><td></td><td>-</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>Programme Committee Committee</td><td>- INOTES - INDEED -</td></td<>	- -	-				-	-						Programme Committee Committee	- INOTES - INDEED -
Substantive	- 1	- 1	and the second s		0.0000	-	-							5
SDS2021-120 RUBBER HAMMER SDS Shopping May N/A May May GoP 1,500.00 1,500.00	- 1	-				-		AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM						7
SDS2021-121 WIRE STREPPER SDS Shopping September N/A September	- 1	- 1			1								personal materials commende	
SDS2021-122 MECHANICAL PLIER SDS Shopping September N/A September September GoP 1,000.00 1,000.00	5 [100000000000000000000000000000000000000		- CONTROL	-	-							
SDS2021-123 CUTTER PLIER SDS Shopping July NIA July July GoP 1,000.00 1,000.00		_ /									1			
SDS2021-124 LONG HOSE PLIER SDS Shopping November N/A November November November N/A November		_		A Company of the Comp		-	-	***************************************		I amount of the second of the		EK		
SDS2021-125 GEAR OIL PUMP SDS Shopping October NI/A October October GoP 10,000.00 10,000.00	_	-					-			No. of the contract of the con		P		
SDS2021-126		_								1			The second control of	
SDS2021-127 GRINDER SDS Shopping August N/A August August August GoP 5,000.00		_			1									
SDS2021-128 TOOL BOX SDS Shopping June N/A June June GoP 5,000.00 5,000.00 - SDS2021-129 PULLER SDS Shopping As Needed N/A As Needed GoP 7,500.00 7,500.00 - SDS2021-130 ENGINE CRANE SDS Shopping February N/A February February GoP 25,000.00 25,000.00 - SDS2021-131 VICE GRIP SDS Shopping May, Nov N/A May, Nov May, Nov GoP 1,500.00 1,500.00 - SDS2021-132 FILTER WRENCH SDS Shopping July N/A July July GoP 1,500.00 1,500.00 -		_		The second control of										
SDS2021-129 PULLER SDS Shopping As Needed N/A As Needed GoP 7,500.00 7,500.00 - SDS2021-130 ENGINE CRANE SDS Shopping February N/A February February February February February GoP 25,000.00 25,000.00 - SDS2021-131 VICE GRIP SDS Shopping May, Nov. N/A May, Nov. May, Nov. GoP 1,500.00 1,500.00 - SDS2021-132 FILTER WRENCH SDS Shopping July N/A July July GoP 1,500.00 1,500.00 -		-			See and		-						The second secon	
SDS2021-130 ENGINE CRANE SDS Shopping February N/A February February GoP 25,000.00 25,000.00 - SDS2021-131 VICE GRIP SDS Shopping May, Nov. N/A May, Nov. May, Nov. May, Nov. GoP 1,500.00 1,500.00 - SDS2021-132 FILTER WRENCH SDS Shopping July N/A July July GoP 1,500.00 1,500.00 -		-					A CONTRACTOR OF THE PARTY OF TH			A Company of the Comp				
SDS2021-131 VICE GRIP SDS Shopping May, Nov. N/A May, Nov. May, Nov. May, Nov. GoP 1,500.00 1,500.00 - SDS2021-132 FILTER WRENCH SDS Shopping July N/A July July GoP 1,500.00 1,500.00 -	- -	-			1 1		-			A service of the serv			The state of the s	
SDS2021-132 FILTER WRENCH SDS Shopping July N/A July July GoP 1,500.00 -		:= /		The State State and State of the										
The state of the s		-					-			The state of the s		7		
		-	1,500.00	1,500.00	GoP	October	October	N/A	October	Shopping			POWER HANDLE	SDS2021-133
SDS2021-134 COMBINATION GEAR WRENCH SDS Shopping December N/A December December GoP 10,000.00 1,000.00 -		-								A CONTRACTOR OF THE CONTRACTOR	1	EAR WRENCH		
SDS 2021-135 BALLAST, 36 WATTS SDS Shopping As Needed N/A As Needed As Needed GoP 5,100.00 5,100.00 -	1-	-		5,100.00	GoP	As Needed			and the second s		C			
SDS 2021-136 BALLAST, 40 WATTS SDS Shopping As Needed N/A As Needed As Needed GoP 5,100.00 5,100.00 -			5,100.00	5,100.00	GoP	As Needed	As Needed	N/A						

Code (PAP)	Procurement Program/Project	PMO	Mode of Procurement	Scho	edule for Each Procur	ement Activity		Source	Es	timated Budget (PhP)	Parking to the Control of the Contro	Remarks
		End-User		Advertisement/Po	Submission/Openin	Notice of	Contract	of	Total	MOOE	co	(brief description of Program/Activity/Project)
	200-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			sting of IB/REI	g of Bids	Award	Signing	Funds				
SDS2021-137	BATTERY, SIZE AA	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,085.50	3,085.50		-
SDS2021-138	BATTERY, SIZE AAA	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	710.28	710.28	-	-
SDS2021-139	BATTERY, 9V	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,150.00	2,150.00	-	•
SDS2021-140	BREAKER 20 AMP	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	_	
SDS2021-141	BREAKER 30 AMP	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,900.00	7,900.00 6,000.00	-	
SDS2021-142	BREAKER 60 AMP	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	6,000.00 9,300.00	9,300.00		
SDS2021-143	BREAKER W/ ENCLOSURE	SDS	Shopping	As Needed	N/A N/A	As Needed As Needed	As Needed As Needed	GoP	4,800.00	4,800.00	_	
SDS2021-144	BULB, 21w, 2U	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,800.00	4,800.00	. 27	
SDS2021-145 SDS2021-146	BULB, 24w, 2U BULB, 24w, 3U	SDS	Shopping	As Needed As Needed	N/A	As Needed	As Needed	GoP	4,800.00	4,800.00	-	-
SDS2021-140 SDS2021-147	BULB, 24w, 4U	SDS	Shopping Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,300.00	5,300.00	-	
SDS2021-147	BULB, 60w, 4U	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	13,000.00	13,000.00	-	-
SDS2021-140	BULB, Spiral	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	1 -	-
SDS2021-150	DOOR KNOB	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,000.00	7,000.00	-	
SDS2021-151	ELBOW 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,225.00	1,225.00	-	-
~2021-152	EQUAL REDUCER 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,225.00	1,225.00	-	-
2021-153	EQUAL TEE 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,625.00	2,625.00	-	-
ISDS2021-154	EXTENSION WIRE (4 gang/25mm)	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,700.00	2,700.00	-	-
SDS2021-155	FAUCET 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,750.00	3,750.00		-
SDS2021-156	FEMALE CONNECTOR 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,575.00	1,575.00	-	1
SDS2021-157	FEMALE ELBOW 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,225.00	1,225.00	-	·
SDS2021-158	FEMALE TEE 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,375.00	1,375.00	-	-
SDS2021-159	FEMALE UNION 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	900.00	900.00	-	-
SDS2021-160	FLUORESCENT TUBE, 21 WATTS, T5	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,200.00	4,200.00	-	
SDS2021-161	FLUORESCENT TUBE, 28 WATTS, T5	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,320.00	1,320.00	-	•
SDS2021-162	FLUORESCENT TUBE, 36 WATTS	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	*
SDS2021-163	GATE VALVE 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	-	-
SDS2021-164	HINGES	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	
SDS2021-165	MALE ELBOW 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,225.00	1,225.00	-	
SDS2021-166	MALE TEE 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,375.00	1,375.00	-	
SDS2021-167	MALE UNION 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	900.00	900.00	-	
SDS2021-168	NO MORE NAIL	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,400.00	1,400.00	-	
SDS2021-169	NYLON ROPE	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00		
1	OUTLET single w/ cover	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00 2,200.00	-	
. [1] 전성: - 대명(120명 (120명) - 120명(120명)	OUTLET (2G with cover)	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,200.00	4,500.00	-	
SDS2021-172	OUTLET (3G with cover)	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	4,500.00 1,250.00	1,250.00	-	
SDS2021-173	PADLOCK SET	SDS	Shopping	As Needed	N/A	As Needed As Needed	As Needed As Needed	GoP	9,000.00	9,000.00	_	
Access to an included an interface of	PAINT WHITE	SDS	Shopping	As Needed	N/A N/A	As Needed	As Needed	GoP	250.00	250.00	-	
SDS2021-175	PAINT BRUSH #1	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	290.00	290.00	-	-
21-176 21-177	PAINT BRUSH #2 PLASTIC TRANSPARENT HOSE	SDS	Shopping	As Needed As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	_	-
SDS2021-178	P.E HOSE 1/2	SDS	Shopping Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	_	-
	PDX WIRE NO. 12	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,200.00	2,200.00	-	-
	PVC PIPE 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,750.00	6,750.00		-
	REDUCER TEE 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,225.00	1,225.00	-	
SDS2021-181 SDS2021-182	SAFETY HASP	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	800.00	800.00	-	-
SDS2021-182	SOCKET 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	900.00	900.00	-	-
	STAPLE WIRE, ELECTRICAL	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	*	
	STARTER, 36 WATTS	SDS	Shopping	As Needed	N/A		As Needed	GoP	2,000.00	2,000.00	-	~
	SWITCH (3 GANG)	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
administration of the control of	SWITCH (1 GANG)	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
reconstruction of the second section sec	TAPE, ELECTRICAL big	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	448.08	448.08		-
	TEE 1/2	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,225.00	1,225.00	-	-
	THHN/THWN WIRE #12	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00		-
and the same of th	THHN/THWN WIRE #14	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	27,000.00	27,000.00	-	-
	THHN/THWN WIRE #10	SDS	Shopping	As Needed	N/A		As Needed	GoP	28,000.00	28,000.00	-	-
SDS2021-193	THHN/THWN WIRE #8	SDS	Shopping	As Needed	N/A		As Needed	GoP	50,000.00	50,000.00	~	-
SDS2021-194	VARNISH	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	_	

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		End-User		Advertisement/Po sting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(Diet description of Freguenic Activity) Tojecty
SDS2021-195	COMPUTER CONTINUOUS FORM, 2PLY,11X9 1/2"	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,876.32	10,876.32	-	-
SDS2021-196	COMPUTER CONTINUOUS FORM, 1PLY, 11X9 1/2"	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,295.30	5,295.30		-
SDS2021-197	COMPUTER CONTINUOUS FORM, 2PLY,11"X14 7/8"	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,000.00	7,000.00	-	
SDS2021-198	COMPUTER CONTINUOUS FORM, 4PLY,11"X14 7/8"	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	-	-
SDS2021-199	COMPUTER CONTINUOUS FORM, 2PLY,13"X9 1/2"	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	36,691.20	36,691.20	-	• / /
SDS2021-200	COMPUTER RIBBON REFILL	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	16,200.00	16,200.00	-	
SDS2021-201	COMPUTER MONITOR CLEANER	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,050.00	1,050.00	-	•
SDS2021-202	COMPUTER CLEANING CLOTH	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	
SDS2021-203	TONER FOR PHOTOCOPIER	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	12,500.00	12,500.00	-	
SDS2021-204	TONER INK EPSON - CYAN	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,750.00	15,750.00		
SDS2021-205	TONER INK EPSON - MAGENTA	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,750.00	15,750.00	-	
SDS2021-206	TONER INK EPSON - BLACK	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	21,000.00	21,000.00	-	
SDS2021-207	TONER INK EPSON - YELLOW	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,750.00	15,750.00	-	
SDS2021-372	Common-Use Supplies and Equipment (APP-CSE)	SDS	Shopping	As Needed	N/A	As Needed		GoP	619,054.57	619,054.57	-	-
SDS2021-373	FINE SAND (sand snake)	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	• *
2021-374	MIXED GRAVEL	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	14,000.00	14,000.00	-	1
2021-375	GASOLINE	SDS	Shopping	As Needed	N/A	As Needed	As Needed	G ₀ P	66,000.00	66,000.00	-	-
SDS2021-376	DIESEL	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	780,000.00	780,000.00	-	r
SDS2021-377	2T OIL	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	39,000.00	39,000.00	•	
SDS2021-378	CONDUCT GENDER & DEVELOPMENT SEMINAR	SDS	Shopping	October	N/A	October	October	GoP	80,000.00	80,000.00	-	
SDS2021-379	NFA ANNIVERSARY	SDS	Shopping	September	N/A	September	September	GoP	32,000.00	32,000.00	-	
SDS2021-380	NFA CHRISTMAS PARTY	SDS	Shopping	December	N/A	December	December	GoP	22,000.00	22,000.00	-	
SDS2021-381	NFA TEAMBUILDING	SDS	Shopping	May	N/A	May	May	GoP	32,000.00	32,000.00	-	
SDS2021-382	PROMANCON	SDS	Shopping	As Needed	N/A	As Needed	As Needed	G ₀ P	26,520.00	26,520.00	-	
SDS2021-383	SPORTS & CULTURAL	SDS	Shopping	As Needed	N/A	As Needed	As Needed	G ₀ P	48,000.00	48,000.00	-	1
SDS2021-384	UGNAYAN ACTIVITIES .	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	100,000.00	100,000.00	-	
SDS2021-385	CONSTRUCTION OF SGOOWS IF OFFICE INSIDE THE GID DUPLEX WHSE.	SDS	NP-53.9 - Small Value Procurement	April, May, June	N/A	April, May, June	April, May, June	GoP	500,000.00	-	500,000.00	
SDS2021-386	RECONSTRUCTION OF PERIMETER FENCE "TYPE A" AT THE SIDE OF TT COMPUND	SDS	Public Bidding	April, May	N/A	April, May	April, May	GoP	1,000,000.00	-	1,000,000.00	-
SDS2021-387	REPAIR/RELOCATION OF STAFFHOUSE	SDS	NP-53.9 - Small Value Procurement	May, June	N/A	May, June	May, June	GoP	500,000.00	-	500,000.00	-
SDS2021-388	REHABILITATION OF MECHANIC STORAGE ROOM AT PROVINCIAL OFFICE	SDS	NP-53.9 - Small Value Procurement	May, June. July	N/A	May, June. July	May, June. July	G ₀ P	200,000.00	-	200,000.00	•
SDS2021-389	REPAIR OF COMFORT ROOMS AT OLD PO	SDS	NP-53.9 - Small Value Procurement	Aug., Sept.	N/A	Aug., Sept.	Aug., Sept.	GoP	80,000.00	-	80,000.00	- 1 2
SDS2021-390	RENOVATION OF MPO STORAGE AT PROVINCIAL OFFICE	SDS	NP-53.9 - Small Value Procurement	May, June	N/A	May, June	May, June	GoP	150,000.00	-	150,000.00	
SDS2021-391	CONSTRUCTION OF PESTICIDES STORAGE ROOM AT PO	SDS	NP-53.9 - Small Value Procurement	June, July	N/A	June, July	June, July	GoP	200,000.00	-	200,000.00	•
SDS2021-392	REPAIR OF FARMER SHED	SDS	NP-53.9 - Small Value Procurement	July, Aug.	N/A	July, Aug.	July, Aug.	GoP	200,000.00	-	200,000.00	-
121-393	REHABILITATION OF MOTOR POOL STORAGE ROOM	SDS	NP-53.9 - Small Value Procurement	May, June	N/A	May, June	May, June	GoP	500,000.00	-	500,000.00	-
21-394	CONSTRUCTION OF PESTICIDES STORAGE ROOM AT GID MANGAGOY	SDS	NP-53.9 - Small Value Procurement	June, July	N/A	June, July	June, July	GoP	200,000.00	-	200,000.00	
SDS2021-395	REPAINTING OF GID MANGAGOY WHSE.	SDS	NP-53.9 - Small Value Procurement	July, Aug.	N/A	As Needed	As Needed	GoP	300,000.00	-	300,000.00	-
SDS2021-396	CONCRETING OF CONCRETE PAVEMENT AT GID MGY. WHSE.	SDS	NP-53.9 - Small Value Procurement	June, July	N/A	June, July	June, July	GoP	500,000.00	, · · ·	500,000.00	
SDS2021-397	GENERAL ELECTRICAL WIRING AT GID WHSE. & OFFICE AT GID MGY.	SDS	NP-53.9 - Small Value Procurement	July, Aug., Sept.	N/A	July, Aug., Sept.	July, Aug., Sept.	G ₀ P	200,000.00	- ,	200,000.00	-
SDS2021-398	CONSTRUCTION OF STORAGE ROOM AT GID MGY. WHSE.	SDS	NP-53.9 - Small Value Procurement	April, May, June	N/A	April, May, June	April, May, June	GoP	150,000.00	-	150,000.00	-
SDS2021-399		SDS	NP-53.9 - Small Value Procurement	July, Aug.	N/A	-	July, Aug.	GoP	200,000.00	-	200,000.00	-
SDS2021-400	CONSTRUCTION OF PERIMETER FENCE "TYPE B" AT THE SIDE & BACK PORTION AS ENCLOSURE TO THE	SDS	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	1,800,000.00		1,800,000.00	
SDS2021-401	PERIMETER LOT AT GID CANTILAN WHSE. CONSTRUCTION OF STAFFHOUSE AT GID CANTILAN WHSE.	SDS	Public Bidding	Aug., Sept., Oct.	N/A	Aug., Sept., Oct.	Aug., Sept., Oct.	GoP	1,500,000.00	,	1,500,000.00	-
SDS2021-402	3 UNITS DRIER SHED AT GID CANTILAN WHSE.	SDS	Public Bidding	Jan., Feb.	N/A	Jan., Feb.	Jan., Feb.	GoP	1,500,000.00	-	1,500,000.00	-
SDS2021-402 SDS2021-403	REPAIR AND MAINTENANCE OF MECHANICAL DRIER AT GID CANTILAN WHSE.		NP-53.9 - Small Value Procurement		N/A	Jan., Feb.	Jan., Feb.	GoP	150,000.00	-	150,000.00	1

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		End-User		Advertisement/Po sting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(Die description of Frogrammetality) Tojecq
SDS2021-404	REPAINTING OF GID CANTILAN WHSE.	SDS	NP-53.9 - Small Value Procurement	Sept., Oct.	N/A	Sept., Oct.	Sept., Oct.	GoP	500,000.00	-	500,000.00	-
SDS2021-405	DUST COLLECTOR	SDS	NP-53.9 - Small Value Procurement	Jan., May, Aug.	N/A	Jan., May,	Jan., May,	GoP	150,000.00		150,000.00	-
0002027 100						Aug.	Aug.		1000000			
SDS2021-406	Chamoise	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,320.00	4,320.00	-	
SDS2021-407	Seat Cover (Leatherette)	SDS	Shopping	March, Aug.	N/A	March, Aug.	March, Aug.	GoP	30,000.00	30,000.00	-	
SDS2021-408	Fire Extinguisher	SDS	Shopping	April, May, June	N/A	April, May,	April, May,	GoP	5,000.00	5,000.00	-	
						June	June			4 500 00		
SDS2021-409	Car Stereo (Digital)	SDS	Shopping	March	N/A	March	March	GoP	4,500.00	4,500.00	-	
SDS2021-410	Brake Pad	SDS	Shopping	Feb., June, Aug.	N/A	Feb., June, Aug.	Feb., June, Aug.	GoP	20,000.00	20,000.00	-	
	(Adventure SJH-961)					Aug.	Flug.					
SDS2021-411	Upper Arm Assy. Left Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-412	Upper Arm Assy. Right Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-413	Lower Arm Assy. Left Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00		•
SDS2021-414	Lower Arm Assy. Right Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	~	-
~ ~2021-415	Coil Spring Right Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
021-416	Coil Spring Left Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SDS2021-417	Upper Ball Joint Right Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-418	Upper Ball Joint Left Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-419	Lower Ball Joint Right Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-410	Lower Ball Joint Left Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-421	Shock Absorber Left Hand Front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	-	-
SDS2021-421	Shock Absorber Right Hand Front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-423	Stabilizer Bar	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	, ,	-
SDS2021-423	Stabilizer Linkage	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	, * ,	-
SDS2021-425	Strath Bar Left Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-426	Strath Bar Right Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	1-
SDS2021-427	Stabilizer Bar Bushing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	-	-
SDS2021-427	Strath Bar Bushing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
SDS2021-429	Lower Arm Damper	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-423	Upper Arm Damper	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	~	-
SDS2021-431	Wheelhub Bearing Inner	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
SDS2021-431	Wheelhub Bearing Outer	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
SDS2021-432 SDS2021-433	Left Spring Assembly Right Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SDS2021-433	Left Spring Assembly Left Hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SDS2021-434 SDS2021-435	Left Spring Assembly Left Fland	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-436	Left Spring Planger	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SDS2021-430 SDS2021-437	Shock Absorber Left Hand Rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-437 SDS2021-438	Shock Absorber Right Hand Rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
\$ 21-439	Front Bumper	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	-	-
5. 21-440	Rear Bumper	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	-	-
SDS2021-441	Windshield Glass	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	-	-
SDS2021-441 SDS2021-442	Door Glass	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	-	50,000.00	-
SDS2021-442 SDS2021-443	Air Cleaner Filter	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,500.00	3,500.00	-	-
SDS2021-443	Valve Cover Gasket	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	-
I am and the second second second	Half Moon	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	-
SDS2021-445	Overhauling Gasket	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	-
SDS2021-446		SDS	Shopping	As Needed	N/A	As Needed		GoP	50,000.00	50,000.00	-	-
SDS2021-447	Cylinder Head Assy.	SDS	Shopping	As Needed	N/A	As Needed	-	GoP	18,000.00	18,000.00	-	
SDS2021-448	Cylinder Head Bolts	SDS	Shopping	As Needed	N/A	-	As Needed	GoP	20,000.00	20,000.00	-	-
SDS2021-449	Cylinder bore sleeve	SDS	Shopping	As Needed	N/A	As Needed		GoP	500.00	500.00	-	-
SDS2021-450	connecting rod bearing	SDS	Shopping	As Needed	N/A	As Needed		GoP	10,000.00	10,000.00	-	
SDS2021-451	piston pin	SDS		As Needed	N/A	As Needed		GoP	500.00	500.00	-	-
SDS2021-452	piston ring	SDS	Shopping	As Needed	N/A		As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-453	crankshaft bearing		Shopping	As Needed	N/A	As Needed		GoP	3,000.00	3,000.00	-	-
SDS2021-454	trust bearing	SDS	Shopping	As Needed	INA	As Needed		GoP	5,000.00	5,000.00	-	
SDS2021-455	balance shaft bearing	SDS	Shopping	As Needed	N/A	As Needed		GoP	30,000.00	30,000.00	-	-
SDS2021-456	camshaft	SDS	Shopping	As Needed	N/A		As Needed	-	50,000.00	50,000.00		-
SDS2021-457	crankshaft bearing	SDS	Shopping	Tria Needed	110/1	1.10 1100000	1.10.100000			Annual of the second		

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	edule for Each Procure	ement Activity		Source	Es	timated Budget (PhP)		Remarks
Code (PAP)	Procurement Trogramm Topics	End-User		Advertisement/Po	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
SDS2021-458	front case housing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SDS2021-459	timing belt	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	-	-
SDS2021-460	balancer belt	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,500.00	3,500.00	-	
SDS2021-461	timing belt tensioner bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	
SDS2021-462	balancer belt tensioner bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	
SDS2021-463	camshaft oil seal	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00		
SDS2021-464	balancer shaft oil seal left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	_	
SDS2021-465	balancer shaft oil seal right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	1,000.00	1,000.00		
SDS2021-466	crankshaft oil seal	SDS	Shopping	As Needed	N/A	As Needed	As Needed As Needed	GoP	1,000.00	1,000.00	_	
SDS2021-467	balancer shaft sleeve	SDS	Shopping	As Needed	N/A N/A	As Needed As Needed	As Needed	GoP	1,000.00	1,000.00		-
SDS2021-468	balancer shaft spacer	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	
SDS2021-469	power steering belt	SDS	Shopping	As Needed As Needed	N/A	As Needed	As Needed	GoP	800.00	800.00	-	
SDS2021-470	alternator belt	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	800.00	800.00	-	-
SDS2021-471	aircon belt	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	-	50,000.00	-
SDS2021-472	Body Repainting	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	-	
3021-473	head light	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	-	-
021-474	park light	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	-	
SDS2021-475	tail light	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	16,000.00	16,000.00		-
SDS2021-476	fog light	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	*	-
SDS2021-477	back up light	SDS	Shopping	As Needed	IN/A	As Needed	As Needed	GoP	4,000.00	4,000.00		-
SDS2021-478	horn	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00		-7 =
SDS2021-479	wiper motor	SDS	Shopping Shopping	As Needed	N/A		As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-480	front evaporator	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,500.00	3,500.00		-
SDS2021-481	rear evaporator	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-482	expansion valve	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-483	receiver drier	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	-
SDS2021-484	blower motor	SDS	Shopping	As Needed	N/A		As Needed	GoP	8,000.00	8,000.00	-	-
SDS2021-485	auxiliary fan	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	-	-
SDS2021-486 SDS2021-487	refrigerant	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SDS2021-467 SDS2021-488	compressor spider bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	*	-
SDS2021-466 SDS2021-489	axle bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	- 1	-
SDS2021-409 SDS2021-490	wheels	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00		-
SDS2021-490 SDS2021-491	engine oil	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	24,000.00	24,000.00	-	-
SDS2021-401	power steering fluid	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	800.00	800.00		
SDS2021-493	oil filter	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00		•
SDS2021-494	transmission	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-495	differential gear oil	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,400.00	2,400.00	-	
SDS2021-496	brake fluid	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	100.00	100.00	-	
? ?1-497	clutch fluid	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	100.00	100.00	-	-
5- 21-498	grease	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-499	primary clutch	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	
SDS2021-500	secondary clutch	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	1
SDS2021-501	clutch disc	SDS	Shopping	As Needed	N/A	As Needed		GoP	3,000.00	3,000.00	-	1
SDS2021-502	pressure plate	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	-	-
SDS2021-503	release bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	-	
SDS2021-504	pilot bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00		
SDS2021-505	steering column	SDS	Shopping	As Needed	N/A		As Needed	G ₀ P	11,000.00	11,000.00	-	
SDS2021-506	steering shaft	SDS	Shopping	As Needed	N/A		As Needed	GoP	2,500.00	2,500.00	-	
SDS2021-507	back and pinion	SDS	Shopping	As Needed	N/A		As Needed	GoP	40,000.00	40,000.00	-	
SDS2021-508	steering back valve	SDS	Shopping	As Needed	N/A	As Needed		GoP	15,000.00	15,000.00		
SDS2021-509	rack end left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	
SDS2021-510	rack end right hand	SDS	Shopping	As Needed	N/A	As Needed		GoP	1,500.00	1,500.00	-	
SDS2021-511	tie rod end left hand	SDS	Shopping	As Needed	N/A	As Needed		GoP	1,500.00	1,500.00	-	
SDS2021-512	tie rod end right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	
SDS2021-513	fuel gauge	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00 1,500.00	-	
SDS2021-514	fuel filter	SDS	Shopping	As Needed	N/A	As Needed		GoP	1,500.00	3,000.00	-	
SDS2021-515	fuel pump	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00		

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	dule for Each Procur	ement Activity		Source	Es	stimated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
		End-User		Advertisement/Po sting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	
SDS2021-516	Congine for	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	-
SDS2021-510	engine fan radiator assy	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00		-
SDS2021-518	water pump	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,500.00	3,500.00	-	
SDS2021-510	radiator cooland	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,400.00	2,400.00	-	
SDS2021-510	oil cooler	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	
SDS2021-521	brake booster	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	
SDS2021-522	primary brake assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	
SDS2021-523	brake pad	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-524	rotor disc left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-525	rotor disc right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00 5,000.00	5,000.00	_	
SDS2021-526	brake caliper left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00		
SDS2021-527	brake caliper right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	5,000.00	5,000.00		
SDS2021-528	brake shoe	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	
SDS2021-529	drum brake right hand rear	SDS	Shopping	As Needed	N/A	As Needed As Needed	As Needed As Needed	GoP	4,000.00	4,000.00	-	
SDS2021-530	drum brake left hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	_	-
3021-531	wheel cylinder brake left hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00		-
021-532	wheel cylinder brake 'right hand rear	SDS	Shopping	As Needed	N/A N/A	As Needed	As Needed	GoP	2,400.00	2,400.00	-	-
SDS2021-533	brake cable	SDS	Shopping	As Needed As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-534	brake flexible hose	SDS	Shopping		N/A	As Needed	As Needed	GoP	7,000.00	7,000.00	-	-
SDS2021-535	battery	SDS	Shopping	As Needed As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	-	-
SDS2021-536	starter motor assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-537	magnetic switch	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	-
SDS2021-538	alternator assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	12,000.00	12,000.00	-	-
SDS2021-539	GLASS TINTED	SDS	Shopping	As iveeded	TV/	7 to 1 to odo d						
000004 540	(Hino Truck Set-119)	SDS	Chopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SDS2021-540	king pin left hand	SDS	Shopping Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SDS2021-541	king pin right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	-	-
SDS2021-542	left Spring Assembly Right hand front left Spring Assembly Left hand front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	-	-
SDS2021-543	Ishock absorber right hand front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SDS2021-544 SDS2021-545	shock absorber left hand from	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SDS2021-545	wheel hub bearing inner front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,000.00	7,000.00	-	-
SDS2021-540	wheel hub bearing outer front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,000.00	7,000.00	-	-
SDS2021-548	wheel hub oil seal front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-549	wheel hub bearing inner rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,000.00	7,000.00	-	-
SDS2021-550	wheel hub bearing outer rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,000.00	7,000.00	-	-
SDS2021-551	leftspring right hand assy, rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	-	-
SDS2021-552	leftspring left hand assy. Reat	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	-	*
SDS2021-553	shock absorber right hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	•	1
5 21-554	shock absorber left hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SL	wheel hub oil seal rear inner	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
SDS2021-556	wheel hub oil seal outer	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
SDS2021-557	overhauling gasket	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	
SDS2021-558	cylinder bore sleeve	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	32,000.00	32,000.00 500.00		
SDS2021-559	alternator belt	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	20,000.00	-	
SDS2021-560	piston pin	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	į	
SDS2021-561	piston ring	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	10,000.00	10,000.00	_	
SDS2021-562	connecting rod bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed As Needed	GoP	10,000.00	10,000.00	-	-
SDS2021-563	crankshaft bearing	SDS	Shopping	As Needed	N/A	As Needed		GoP	10,000.00	10,000.00	_	
SDS2021-564	trust bearing	SDS	Shopping	As Needed	N/A		As Needed As Needed	GoP	16,000.00	16,000.00		
SDS2021-565	balancer shaft bearing	SDS	Shopping	As Needed	N/A		As Needed	GoP	3,500.00	3,500.00	92	
SDS2021-566	air cleaner filter	SDS	Shopping	As Needed	N/A N/A	As Needed	As Needed	GoP	800.00	800.00	-	
SDS2021-567	power steering belt	SDS	Shopping	As Needed	N/A N/A	As Needed	As Needed	GoP	80,000.00	-	80,000.00	-
SDS2021-568	Body Re-Painting	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-569	Fuse Box	SDS	Shopping	As Needed As Needed	N/A	As Needed		GoP	40,000.00	40,000.00	4	-
SDS2021-570	Head Light	SDS	Shopping	As Needed	N/A	As Needed		GoP	16,000.00	16,000.00	-	-
SDS2021-571	Fog Light	SDS	Shopping	As Needed	N/A	As Needed		GoP	19,000.00	19,000.00	-	-
SDS2021-572	Back Up Light	SDS	Shopping	Ins Needed	1.7/1	1, 15 . 100 300			Ah.			

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Scho	edule for Each Procure	ment Activity	/	Source	Es	stimated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
		End-User		Advertisement/Po	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	
CDC0004 F79	Truit i mhé	SDS	Shopping	As Needed	ĪN/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	-
SDS2021-573 SDS2021-574	Tail Light Clearance Light	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,800.00	4,800.00	-	-
SDS2021-574	Head Light	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	16,000.00	16,000.00		-
SDS2021-576	Signal Light	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	
SDS2021-577	Automotive wire	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	-	
SDS2021-578	spider bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	18,000.00	18,000.00	-	
SDS2021-579	axle	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	24,000.00	24,000.00		
SDS2021-580	axle bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	
SDS2021-581	wheels	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	120,000.00	120,000.00	-	
SDS2021-582	tubeless type	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	80,000.00	80,000.00	-	Ī
SDS2021-583	Engine oil	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	48,000.00	48,000.00	-	
SDS2021-584	Oil filter	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	-	
SDS2021-585	Transmission gear oil	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,200.00	8,200.00	-	
SDS2021-586	Diffirential gear oil	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,200.00	3,200.00	•	
SDS2021-587	Power steering fluid	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
3021-588	Clutch fluid	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	100.00	100.00		
2021-589	Brake fluid	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	100.00	1,500.00		
SDS2021-590	Grease	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	
SDS2021-591	Primary brake	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00			
SDS2021-592	Brake shoe front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
SDS2021-593	Wheel cylinder front right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00		
SDS2021-594	Wheel cylinder front left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	10,000.00	-	
SDS2021-595	Drum brake front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00		
SDS2021-596	Drum brake rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00		
SDS2021-597	Brake shoe rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	_	
SDS2021-598	Wheel cylinder left hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	3,000.00	3,000.00		
SDS2021-599	Wheel cylinder right hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00		-
SDS2021-600	Brake booster	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	_	
SDS2021-601	Primary clutch	SDS	Shopping	As Needed	N/A	As Needed	As Needed As Needed	GoP	1,500.00	1,500.00		
SDS2021-602	Secondary clutch	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	_	
SDS2021-603	Clutch booster	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	9,000.00	9,000.00	_	
SDS2021-604	Clutch disc	SDS	Shopping	As Needed	N/A	As Needed As Needed	As Needed	GoP	6,500.00	6,500.00	-	-
SDS2021-605	Pressure plate	SDS	Shopping	As Needed	N/A		As Needed	GoP	1,500.00	1,500.00	-	
SDS2021-606	Release bearing	SDS	Shopping	As Needed	N/A	As Needed As Needed	As Needed	GoP	800.00	800.00	_	
SDS2021-607	Pilot bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	_	
SDS2021-608	Pit man arm	SDS	Shopping	As Needed	N/A N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	_	
SDS2021-609	Drag link	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SDS2021-610	Radiator assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	
SD92021-611	Engine fan	SDS	Shopping	As Needed As Needed	N/A	As Needed	As Needed	GoP	3,600.00	3,600.00	_	- 0
21-612	Coolant	SDS	Shopping		N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	
SL021-613	Water pump	SDS	Shopping	As Needed As Needed	N/A	As Needed	As Needed	GoP	16,000.00	16,000.00		-
SDS2021-614	Battery	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	18,000.00	18,000.00	-	-
SDS2021-615	Starter water assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-616	Magnetic switch	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00		-
SDS2021-617	Alternator Assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	12,000.00	12,000.00	-	-
SDS2021-618	Cawl bushing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,500.00	10,500.00	-	-
SDS2021-619	Fuel filter 3pcs.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	
SDS2021-620	Fuel float	SDS	Shopping	As Needed	N/A	As Needed	_	GoP	4,000.00	4,000.00	_	-
SDS2021-621	Fuel pump	303	Shopping	/10 Tacoded								
000001 000	(L300 VAN SFU-695)	ene	Shapping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-622	Upper arm assy. Left hand	SDS	Shopping	As Needed	N/A	As Needed		GoP	3,000.00	3,000.00		-
SDS2021-623	Upper arm assy, right hand	SDS	Shopping Shopping	As Needed	N/A	As Needed		GoP	3,000.00	3,000.00	-	-
SDS2021-624	Lower arm assy left hand	SDS	Shopping	As Needed	N/A	As Needed		GoP	3,000.00	3,000.00	-	-
SDS2021-625	Lower arm asyy. Right hand	SDS	Shopping	As Needed	N/A	As Needed		GoP	4,000.00	4,000.00	-	-
SDS2021-626	Collspring right hand	SDS	Shopping	As Needed	N/A	As Needed		GoP	4,000.00	4,000.00	-	-
SDS2021-627	Coilspring left hand	SDS	Shopping	As Needed	N/A	As Needed		GoP	1,500.00	1,500.00	-	-
SDS2021-628	Upper ballioint left hand	SDS	Shopping	As Needed	N/A	As Needed		GoP	1,500.00	1,500.00	-	-
SDS2021-629	Upper balljoint right hand	1000	Tottopping	1			- Advantage of the second seco			-11-71		

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	dule for Each Procure	ment Activity	/	Source	Es	timated Budget (PhP)	ACRES MANAGEMENT CONTROL AND THE STREET, CANADA	Remarks (brief description of Program/Activity/Project)
odde (i zii j		End-User		Advertisement/Po	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
		1000	Chamina	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-630	Lower balljoinr left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	-
SDS2021-631	Lower balljoint right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	
SDS2021-632	Check absorber left hand front		Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-633	Check absorber right hand front	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	-	-
SDS2021-634	Stabalizer bar	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-635	Stabalizer linkage	SDS	Shopping Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-636	Strath bar left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-637	Strath bar right hand	SDS		As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	2 diam - 1	-
SDS2021-638	Stabalizer bar bushing	SDS	Shopping Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
SDS2021-639	Strath bar bushing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-640	Lower arm damper	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-641	upper arm damper	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-642	Wheelhub bearing inner	SDS		As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
SDS2021-643	Wheelhub bearing outer	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SDS2021-644	Leaftspring assy. Right hand	1	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00		-
2021-645	Leaftspring assy, left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	-
2021-646	Leaftspring hanger		Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	-	-
SDS2021-647	Leaftspring bushing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	7-	
SDS2021-648	Shock absorber left hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	
SDS2021-649	Shock absorber right hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,500.00	3,500.00	-	
SDS2021-650	Air cleaner filter	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	
SDS2021-651	Valve cover gasket	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	-
SDS2021-652	Halfmoon	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	
SDS2021-653	Over hauling gasket	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	-	
SDS2021-654	Cylinder head assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
SDS2021-655	Cylinder head bolts	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	-
SDS2021-656	Cylinder bore sleeve	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	-
SDS2021-657	Connecting rod bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	-
SDS2021-658	Piston	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	-
SDS2021-659	Piston pin	SDS	Shopping	The same of the sa	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	_
SDS2021-660	Piston ring	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	-
SDS2021-661	Crankshaft bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-662	Trustbearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	-
SDS2021-663	Balancer shaft bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	_	
SDS2021-664	Camshaft	SDS	Shopping	As Needed		As Needed	As Needed	GoP	50,000.00	50,000.00		
SDS2021-665	Crankshaft	SDS	Shopping	As Needed	N/A N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	
SDS2021-666	Front case housing	SDS	Shopping	As Needed		As Needed	As Needed	GoP	4,500.00	4,500.00	-	
SDS2021-667	Timing belt	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,500.00	3,500.00	_	
SDS2021-668	Balancer belt	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	_	
21-669	Timing belt tensioner bearing	SDS	Shopping	As Needed	N/A		As Needed	GoP	2,500.00	2,500.00	_	
5	Balancer belt tensioner bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	2	
SDS2021-671	Camshaft oil seal	SDS	Shopping	As Needed	N/A	As Needed		GoP	1,000.00	1,000.00	_	
SDS2021-672	Crankshaft oil seal	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00		
SDS2021-673	Balancer shaft oil seal right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	_	
SDS2021-674	Balancer shaft oil seal left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	_	
SDS2021-675	Balancer shaft sleeve	SDS	Shopping	As Needed	N/A	As Needed	As Needed	-		1,000.00		
SDS2021-676	Balacer shaft spacer	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00 500.00	500.00		
SDS2021-677	Power steering belt	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	800.00	800.00		
SDS2021-678	Alternator belt	SDS	Shopping	As Needed	N/A	As Needed	1	GoP		800.00		
SDS2021-679	Aircon belt	SDS	Shopping	As Needed	N/A		As Needed	7 1	800.00	500.00	50,000.00	1.
SDS2021-680	BODY RE-PAINTING	SDS	Shopping	As Needed	N/A	As Needed			50,000.00	2,500.00	50,000.00	
SDS2021-681	Park light	SDS	Shopping	As Needed	N/A	As Needed		GoP	2,500.00	2,500.00	-	
SDS2021-682	Tail light	SDS	Shopping	As Needed	N/A		As Needed		2,500.00		-	
SDS2021-683	Signal light	SDS	Shopping	As Needed	N/A	As Needed		GoP	2,500.00	2,500.00 2,500.00	-	
SDS2021-684	Back up light	SDS	Shopping	As Needed	N/A	As Needed		GoP	2,500.00		-	
SDS2021-685	Horn	SDS	Shopping	As Needed	N/A	As Needed		GoP	3,500.00	3,500.00	-	
SDS2021-686	Automotive wire	SDS	Shopping	As Needed	N/A		As Needed	GoP	3,000.00	3,000.00	-	
SDS2021-687	Fuse box	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00		

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	dule for Each Procure	ment Activity	/	Source	Es	timated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
Gode (1741)		End-User			Submission/Openin	Notice of	Contract	of Funds	Total	MOOE	co	(bilet description of Frograms/cet/sty)/ Toject/
				sting of IB/REI	g of Bids	Award	Signing			5 000 00 T		
SDS2021-688	Headlight switch assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-689	Instrument panel assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	12,000.00	12,000.00	_	
SDS2021-690	Front evaporator	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00 3,500.00	3,500.00		
SDS2021-691	Expansion valve	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	1,500.00	1,500.00	_	
SDS2021-692	Receiver drier	SDS	Shopping	As Needed	N/A	As Needed As Needed	As Needed As Needed	GoP	8,000.00	8,000.00	-	
SDS2021-693	Blower water	SDS	Shopping	As Needed	N/A N/A		As Needed	GoP	8,000.00	8,000.00	-	
SDS2021-694	Auxiliary fan	SDS	Shopping	As Needed	N/A		As Needed	GoP	500.00	500.00	_	
SDS2021-695	Refrigerant	SDS	Shopping	As Needed As Needed	N/A	As Needed		GoP	15,000.00	15,000.00		
SDS2021-696	Compressor	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	80,000.00	-	80,000.00	-
SDS2021-697	Transmission assy.	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-698	Spider bearing	SDS	Shopping	As Needed	N/A	As Needed		GoP	8,000.00	8,000.00	-	-
SDS2021-699	Axle shaft	SDS	Shopping Shopping	As Needed	N/A	As Needed	-	GoP	6,000.00	6,000.00	-	
SDS2021-700	Axle bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	-	-
SDS2021-701	Wheels	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	24,000.00	24,000.00		-
SDS2021-702	Engine oil	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	*	
2021-703	Oil filter	SDS	Shopping	As Needed	N/A	As Needed		GoP	3,000.00	3,000.00	, -,	-
2021-704 SDS2021-705	Transmission gear oil Diffirential gear oil	SDS	Shopping	As Needed	N/A	As Needed		GoP	3,000.00	3,000.00	-	-
SDS2021-705 SDS2021-706	Power steering fluid	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	300.00	300.00	-	-
SDS2021-700 SDS2021-707	Brake fluid	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	100.00	100.00	-	-
SDS2021-707 SDS2021-708	Clutch fluid	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	100.00	100.00	-	-
SDS2021-700 SDS2021-709	Grease	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	*
SDS2021-709 SDS2021-710	Primary clutch	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-710	Secondary clutch	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00		
SDS2021-711	Clutch disc	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	
SDS2021-712	Pressure plate	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	-	
SDS2021-714	Release bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	-	•
SDS2021-715	Pilot bearing	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00	1,500.00	-	
SDS2021-716	Steering wheel	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-717	steering column	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	
SDS2021-718	Center post	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-719	Bell crank	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	
SDS2021-720	Steering gear box	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	ľ
SDS2021-721	Idler arm	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,500.00	3,500.00	-	
SDS2021-722	Pit man arm	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00		
SDS2021-723	Drag link	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-724	Tie rod end inner	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00		
SDS2021-725	Tie rod end outer	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	30,000.00		
SDS2021-726	Fuel tank	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	2,500.00		
21-727	Fuel gauge	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00 1,500.00	1,500.00	_	_
SL_2021-728	Fuel filter	SDS	Shopping	As Needed	N/A	As Needed	-	GoP GoP	4,000.00	4,000.00		_
SDS2021-729	Fuel pump	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	90,000.00	90,000.00	_	-
SDS2021-730	Supply pump assy.	SDS	Shopping	As Needed	N/A	As Needed		GoP	18,000.00	18,000.00	-	-
SDS2021-731	Injector	SDS	Shopping	As Needed	N/A	As Needed	As Needed As Needed	GoP	800.00	800.00	-	
SDS2021-732	Engine fan	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	_	-
SDS2021-733	Radiator assy.	SDS	Shopping	As Needed	IN/A	As Needed As Needed	As Needed	GoP	3,500.00	3,500.00	-	-
SDS2021-734	Water pump	SDS	Shopping	As Needed	N/A N/A	As Needed	As Needed	GoP	2,400.00	2,400.00	-	-
SDS2021-735	Radiator coolant	SDS	Shopping	As Needed	N/A	As Needed		GoP	15,000.00	15,000.00	-	-
SDS2021-736	Oil cooler	SDS	Shopping	As Needed	N/A		As Needed	GoP	2,500.00	2,500.00	-	-
SDS2021-737	Water temperature sensor and gauge	SDS	Shopping	As Needed As Needed	N/A	As Needed		GoP	10,000.00	10,000.00	-1	-
SDS2021-738	Alternator Assy.	SDS	Shopping	As Needed	N/A	As Needed		GoP	18,000.00	18,000.00	-	-
SDS2021-739	GLASS TINTED	SDS	Shopping	As Needed	N/A	As Needed		GoP	7,000.00	7,000.00		-
SDS2021-740	battery	SDS	Shopping	As Needed	N/A		As Needed	GoP	25,000.00	25,000.00	-	-
SDS2021-741	starter water assy.	SDS	Shopping	As Needed	N/A	As Needed	-	GoP	3,000.00	3,000.00	-	-
SDS2021-742	magnetic switch	SDS	Shopping	As Needed	N/A	As Needed		GoP	8,000.00	8,000.00	-	-
SDS2021-743	Brake booster	SDS	Shopping	As Needed	N/A	As Needed		GoP	2,500.00	2,500.00	-	*
SDS2021-744	Primary brake assy.	SDS	Shopping Shopping	As Needed	N/A		As Needed	GoP	8,000.00	8,000.00	-	
SDS2021-745	Brake pad 1set	1909	Touchbuild	1,10,110,000	1	1						

Code (DAD)	Progurament Program/Project	PMO/	Mode of Procurement	Sche	dule for Each Procure	ment Activity		Source	Es	timated Budget (PhP)	ACCESSARIA DE LA CONTRACTORIO DE	Remarks
Code (PAP)	Procurement Program/Project	End-User	mous of a resident		Submission/Openin	Notice of	Contract	of	Total	MOOE	СО	(brief description of Program/Activity/Project)
				sting of IB/REI	g of Bids	Award	Signing	Funds				
SDS2021-746	Rotor disc left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-740 SDS2021-747	Rotor disc right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-748	Brake caliper assy, left hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	
SDS2021-749	Brake caliper assy, right hand	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	[
SDS2021-750	Brake shoe	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-751	Drum brake right hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-752	Drum brake left hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00 4,500.00	-	
SDS2021-753	Wheel cylinder right hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	1,500.00	-	
SDS2021-754	Wheel cylinder left hand rear	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,500.00 3,000.00	3,000.00		
SDS2021-755	Brake cable	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	1,500.00	1,500.00		
SDS2021-756	Brake flexible hose	SDS	Shopping	As Needed	N/A	As Needed	As Needed As Needed	GoP	5,000.00	5,000.00	-	
SDS2021-757	Hand brake lever assy.	SDS	Shopping	As Needed	N/A	As Needed As Needed	As Needed	GoP	28,000.00	28,000.00	_	_
SDS2021-758	AIRCON CLEANING 12 units	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	_	
SDS2021-759	COMPUTER REPAIR	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	_	
SDS2021-760	PRINTER REPAIR	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00		_
2021-761	PEST CONTROL EQUIPMENT REPAIR	SDS	Shopping	As Needed	N/A	January	January	GoP	90,000.00	90,000.00	-	
2021-762	INSURANCE FOR FIXED ASSETS	SDS	Agency to Agency	January	N/A N/A	January	January	GoP	120,000.00	120,000.00		-
SDS2021-763	INSURANCE FOR STOCKS	SDS	Agency to Agency	January	N/A	Jan., May,	Jan., May,	GoP	20,000.00	20,000.00	-	-
SDS2021-764	INSURANCE OF NFA VEHICLES	SDS	Agency to Agency	Jan., May, Sept.	INA	Sept.	Sept.	001	20,000.00			
				Ion May Cont	N/A	Jan., May,	Jan., May,	GoP	20,000.00	20,000.00	-	-
SDS2021-765	RENEWAL & EMISSION TEST OF NFA VEHICLES	SDS	Agency to Agency	Jan., May, Sept.	IN/A	Sept.	Sept.	001	20,000.00			
		000	Dublic Didding	As Needed	N/A	As Needed	As Needed	GoP	2,000,000.00	- 1	2,000,000.00	-
SDS2021-766	TRUCKING PER BAG	SDS	Public Bidding	Oct., Nov., Dec.	N/A	Oct., Nov.,	Oct., Nov.,	GoP	10,000.00	10,000.00	-	-
SDS2021-767	CHRISTMAS DÉCOR AND ACCESSORIES	SDS	Shopping	Oct., NOV., Dec.	14/7	Dec.	Dec.					
	2100511110 01 01/50	cnc	Chapping	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	-	-
SDS2021-768	GARDENING GLOVES	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,240.00	6,240.00	-	-
SDS2021-769	FACE SHIELD	SDS	Shopping Shopping	As Needed	N/A	As Needed	As Needed	GoP	12,500.00	12,500.00	-	• .
SDS2021-770	FLOWER POTS	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,050.00	1,050.00	-	-
SDS2021-771	FLOWER VASE	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
SDS2021-772	FRAME	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	-	-
SDS2021-773	LINENS FOR STAFFHOUSE & OFFICE	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	-
SDS2021-774	NITRILE GLOVES	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	245.60	245.60	-	-
SDS2021-775	PREMIUM LATEX GLOVES	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	401.60	401.60	-	-
SDS2021-776 SDS2021-777	SURGICAL MASK	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,212.00	4,212.00	-	-
SDS2021-777 SDS2021-778	ORGANIZATIONAL CHART	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	12,000.00	12,000.00	-	-
SDS2021-779	WHITE BOARD	SDS	Shopping	February	N/A	February	February	GoP	8,000.00	8,000.00	-	-
SDS2021-779	VOLLEYBALL BALL	SDS	Shopping	August	N/A	August	August	GoP	1,500.00	1,500.00	-	*
SDS2021-780	BASKETBALL BALL	SDS	Shopping	August	N/A	August	August	GoP	800.00	800.00	-	-
21-782	DART BOARD W/ PINS	SDS	Shopping	August	N/A	August	August	GoP	1,200.00	1,200.00	-	-
21-783	TABLE TENNIS	SDS	Shopping	August	N/A	August	August	GoP	2,500.00	2,500.00	-	-
SDS2021-784	SHUTTLECOCK	SDS	Shopping	August	N/A	August	August	GoP	2,500.00	2,500.00	-	-
SDS2021-785	VOLLEYBALL NET	SDS	Shopping	August	N/A	August	August	GoP	1,500.00	1,500.00	-	-
SDS2021-766	BADMINTON NET	SDS	Shopping	August	N/A	August	August	GoP	1,500.00	1,500.00	-	
SDS2021-760	THERMOGUN	SDS	Shopping	January	N/A	January	January	GoP	15,340.00	15,340.00	-	
SDS2021-788	TARPAULIN FOR HINO TRUCK	SDS	Shopping	October	N/A	October	October	GoP	20,000.00	20,000.00	-	
SDS2021-789	TARPAULIN (VARIOUS SIZES)	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	45 000 007 00	
100								ub Total	21,571,629.48	6,335,322.28	15,236,307.20	CONTROL DO AND HER BOTTOM STATE AND
ADS2021-1	AIRCONDITIONER WINDOW TYPE INVERTER	ADS	Shopping	April, June, July	N/A		April, June,	GoP	30,000.00	-	30,000.00	-
ADG2021-1	THE STATE OF THE S					July	July				70 000 00	
ADS2021-2	FLOOR POLISHER	ADS	Shopping	March, April, May	N/A	March, April	, March, April,	GoP	70,000.00	-	70,000.00	-
1002021-2	The state of the s					May	May	1			00 000 00	
ADS2021-3	VACUUM CLEANER(DRY &WET)	ADS	Shopping	March, April, May	N/A		, March, April,	GoP	20,000.00	-	20,000.00	-
I DOZOZ I-O	The section of the se					May	May			0.500.00		
ADS2021-4	AIR COMPRESSOR(1/4 HP)	ADS	Shopping	March, April, May	N/A		, March, April,	GoP	8,500.00	8,500.00	-	-
1						May	Мау		0.000.00	0.000.00		
ADS2021-5	STAINLESS STEEL WAITING BENCH	ADS	Shopping	March, April, May	N/A		, March, April,	GoP	9,000.00	9,000.00	-	-
1						Мау	May					1

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	dule for Each Procure	ement Activity	У	Source	Es	stimated Budget (PhP)	NAME AND ADDRESS OF THE PARTY O	Remarks (brief description of Program/Activity/Project)
		End-User		Advertisement/Po sting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	
ADS2021-6	HYDRAULIC HAND PALLET TRUCK(2 TONS)	ADS	Shopping	March, April, May	N/A	March, April, May	March, April, May	GoP	30,000.00	-	30,000.00	
ADS2021-7	SOLAR LED FLOOD LIGHT (SET)100W	ADS	Shopping	March, April, May	N/A	March, April,		GoP	7,000.00	7,000.00	-	•
ADS2021-8	COMPUTER STAND	ADS	Shopping	March, April, May	N/A	May March, April	March, April,	GoP	2,000.00	2,000.00	-	
ADS2021-9	CCTV SYSTEM	ADS	Shopping	May, July, Oct.	N/A	May May, July,	May July,	GoP	60,000.00	-	60,000.00	
ADS2021-10	DIGITAL AUDIO USB RECORDER	ADS	Shopping	March, May, Aug.	N/A	Oct. March, May,		GoP	12,000.00	12,000.00		
						Aug. As Needed	Aug. As Needed	GoP	12,000.00	12,000.00		
ADS2021-11	DIGITAL SPHYGMOMANOMETER/BAUMANOMETER	ADS	Shopping	As Needed	N/A N/A	May	May	GoP	15,000.00	15,000.00	_	
ADS2021-12	FOAM MATTRESS	ADS	Shopping	May	N/A	May	May	GoP	7,500.00	7,500.00	_	
ADS2021-13	BED SHEETS	ADS	Shopping	May	N/A	March	March	GoP	75,000.00	-,000.00	75,000.00	
ADS2021-14	INDUSTRIAL FAN	ADS	Shopping	March	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	, 0,000.00	
ADS2021-15	PUSH CART	ADS	Shopping	As Needed		April	April	GoP	6,682.00	6,682.00		
-~32021-16	PLASTIC TABLE	ADS	Shopping	April	N/A	-	-	GoP	6,605.52	6,605.52		
2021-17	CHAIR, MONOBLOC	ADS	Shopping	As Needed	NVA	As Needed	As Needed	4 1	15,000.00	0,000.02	15,000.00	
AUS2021-18	SOFA BED	ADS	Shopping	March	N/A	March	March	GoP GoP	5,000.00	5,000.00	10,000.00	
ADS2021-19	DINING TABLE	ADS	Shopping	April	N/A	April	April	1 1		V C 1 4 10 10 10 10 10 10 10 10 10 10 10 10 10		ſ
ADS2021-20	SPRAY GUN	ADS	Shopping	April	N/A	April	April	GoP	1,000.00	1,000.00	42,500.00	
ADS2021-21	STEEL FILING CABINET-4 DRAWER	ADS	Shopping	March	N/A	March	March	GoP	42,500.00	-	The state of the s	ľ
ADS2021-22	STEEL FILING CABINET-3 DRAWER	ADS	Shopping	January	N/A	January	January	GoP	15,000.00	-	15,000.00	
ADS2021-23	SWIVEL CHAIR (JUNIOR EXECUTIVE)	ADS	Shopping	April	N/A	April	April	GoP	28,000.00	-	28,000.00	1
ADS2021-24	TYPEWRITER	ADS	Shopping	April, July, Oct.	N/A	April, July, Oct.	April, July, Oct.	GoP	22,000.00	-	22,000.00	
4D00004.05	LUDG	ADS	Shopping	April	N/A	April	April	GoP	44,040.00	-	44,040.00	-
ADS2021-25	UPS	ADS	Shopping	Feb., June	N/A	Feb., June	Feb., June	GoP	3,600.00	3,600.00	-	
ADS2021-26	USB DENITED WYSCANNIED	ADS	Shopping	June, July, Aug.,	N/A	June, July,	June, July,	GoP	60,000.00	-	60,000.00	-
ADS2021-27	PRINTER W/ SCANNER	700	Опоррину	Sept.		Aug., Sept.	Aug., Sept.					
10000100	PRINTER DOT MATRIX	ADS	Shopping	June, July	N/A	June, July	June, July	GoP	60,000.00	-	60,000.00	-
ADS2021-28	PRINTER DOT MATRIX	ADS	Shopping	June	N/A	June	June	GoP	15,000.00	,	15,000.00	- 1/
ADS2021-29	PRINTER DOT MATRIX	ADS	1	As Needed	N/A	As Needed	As Needed	GoP	33,000.00	-	33,000.00	-
ADS2021-30	GRASSCUTTER	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	70,000.00	-	70,000.00	
ADS2021-31	FOGGING MACHINE	(1773, table 157)	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	-	50,000.00	-
ADS2021-32	MOTORIZED KNAPSACK SPRAYER	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	26,000.00	26,000.00	-	-
ADS2021-33	GAS MASK CANISTER	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00		
ADS2021-34	PHOSPINE TUBE	ADS	Shopping		N/A	January	January	GoP	20,000.00	20,000.00		-
ADS2021-35	PUSH DRILL	ADS	Shopping	January	N/A	January	January	GoP	5,000.00	5,000.00	-	-
ADS2021-36	ANGLE GRIDER	ADS	Shopping	January	N/A	January	January	GoP	13,000.00	13,000.00	-	
ADS2021-37	JACK STAND	ADS	Shopping	January		January	January	GoP	12,000.00	12,000.00		
′ 721-38	WELDING MACHINE INVERTER	ADS	Shopping	January	N/A	-	January	GoP	2,500.00	2,500.00	_	
, 821-39	DRILL BIT	ADS	Shopping	January	N/A	January		GoP	25,000.00	25,000.00	_	
ADS2021-40	ENGINE HANGER	ADS	Shopping	January	N/A *	January	January	GoP	24,000.00	24,000.00	_	
ADS2021-41	WATER DISPENSER	ADS	Shopping	Jan., June	N/A	Jan., June	Jan., June	GoP	4,410.00	4,410.00	-	
ADS2021-42	WHEELBARROW	ADS	Shopping	September	N/A	September	September	- 1				
ADS2021-43	CONDUCT GENDER & DEVELOPMENT SEMINAR	ADS	Lease of Real Property & Venue	March, Oct.	N/A	March, Oct.	March, Oct.	GoP	100,000.00	100,000.00	-	
ADS2021-44	NFA ANNIVERSARY	ADS	Shopping	September	N/A	September	September	GoP	38,000.00	38,000.00	-	
ADS2021-45	NFA CHRISTMAS PARTY	ADS	Shopping	December	N/A	December	December	GoP	33,000.00	33,000.00	-	
ADS2021-46	NFA TEAMBUILDING	ADS	Shopping	May	N/A	May	May	GoP	57,000.00	57,000.00	-	
ADS2021-47	UGNAYAN ACTIVITIES	ADS	Shopping	As Needed	N/A	As Needed		GoP	80,000.00	80,000.00	-	
ADS2021-48	TRAINING/SEMINAR FEE	ADS	Agency to Agency	As Needed	N/A		As Needed	GoP	42,000.00	42,000.00	70 000 00	
ADS2021-49	SEU - 510 Engine	ADS	NP-53.9 - Small Value Procurement	July, August, Sept	. N/A	July,	July, August,	GoP	70,000.00	-	70,000.00	
102021-40						August, Sept.	Sept.					
	0511 540 01 - i t	ADS	NP-53.9 - Small Value Procurement	April, May, June	N/A	April, May,	April, May,	GoP	20,000.00	20,000.00	-	-
ADS2021-50	SEU - 510 Steering system	AUS	IVI -00.5 - Small value Floculement	inpin, may, oune		June	June					
	05.11.0.10.D.	ADS	NP-53.9 - Small Value Procurement	May, June	N/A	May, June	May, June	GoP	100,000.00	-	100,000.00	
ADS2021-51	SEW-319 Body repair patching repainting		NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	25,000.00	25,000.00	-	
ADS2021-52	Aircon Repair & Installation of SEW 319	ADS	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	25,000.00	25,000.00	-	
ADS2021-53	Aircon Repair & Installation of SEU 510	ADS	ITVI -00.5 - SITIATI VALUE FTOCUTETIETI	Tribin	1. 2/1	J. T.	A.T.					

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	dule for Each Procure	ment Activity		Source	Es	stimated Budget (PhP		Remarks (brief description of Program/Activity/Project)
		End-User		Advertisement/Po sting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	
ADS2021-54	Aircon Repair & Installation of SHP 742	ADS	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	25,000.00	25,000.00	-	-
ADS2021-54 ADS2021-55	Concreting/re-blocking of front portion of Provincial Office land		NP-53.9 - Small Value Procurement	July, Aug.	N/A	July, Aug.	July, Aug.	GoP	881,251.40	-	881,251.40	
ADS2021-56	improvement Re-blocking of delapidated concrete flooring Bayugan GID	ADS	NP-53.9 - Small Value Procurement	May, June	N/A	May, June	May, June	GoP	500,000.00	-	500,000.00	•
ADS2021-57	warehouse Fabrication of New NFA Logo/Signage-	ADS	NP-53.9 - Small Value Procurement	Jan., Feb., March	N/A	Jan., Feb., March	Jan., Feb., March	GoP	150,000.00	-	150,000.00	•
	Bayugan/Alegria/Trento		ND 50 0 0 WV-1 - D	May lung	N/A	May, June	May, June	GoP	950,000.00	- 1	950,000.00	
ADS2021-58	Re-blocking of Access road Brgy. Alegria, SFAS	ADS	NP-53.9 - Small Value Procurement	May, June	N/A	June, July	June, July	GoP	320,000.00	- 1	320,000.00	
ADS2021-59	Repainting of Trento Warehouse	ADS	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	June, July Sept., Oct.	N/A	Sept., Oct.	Sept., Oct.	GoP	320,000.00	-	320,000.00	-
ADS2021-60	Repainting of Bayugan Warehouse	ADS	I I I I I I I I I I I I I I I I I I I	June, July	N/A	June, July	June, July	GoP	250,000.00	-	250,000.00	-
ADS2021-61	Repair of SGOO Office-Trento	ADS	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	GoP	80,000.00	-	80,000.00	-
ADS2021-62	Repair of SGOO Office-Bayugan	ADS	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	GoP	80,000.00	- 1	80,000.00	-
ADS2021-63	Repair of SGOO Office-Alegrría	ADS	NP-53.9 - Small Value Procurement		N/A	May, June	May, June	GoP	500,000.00	_	500,000.00	-
ADS2021-64	Staff House	ADS	NP-53.9 - Small Value Procurement	May, June	N/A	June, July,	June, July,	GoP	250,000.00	-	250,000.00	-
ADS2021-65	Repair of Farmer Shed-Bayugan	ADS	NP-53.9 - Small Value Procurement	June, July, Aug.	IWA	Aua.	Aug.	00.	200,000.00			
1			ND 50 0 Co. II Volum Brown and	Contombos	N/A	September	September	GoP	250,000.00	_	250,000.00	-
021-66	Repair of Farmer Shed-Alegria	ADS	NP-53.9 - Small Value Procurement	September Jan., Feb.	N/A	Jan., Feb.	Jan., Feb.	GoP	250,000.00	-	250,000.00	
ADS2021-67	Repair of Farmer Shed-Trento Whse	ADS	NP-53.9 - Small Value Procurement		N/A	February	February	GoP	25,000.00		25,000.00	-
ADS2021-68	Repair of Alegria Whse Septic Tank	ADS	NP-53.9 - Small Value Procurement	February	N/A	December	December	GoP	20,000.00	20,000.00	_	-
ADS2021-69	Nest Collection System	ADS	Shopping	December	N/A	December	December	GoP	120,000.00	20,000.00	120,000.00	
ADS2021-70	26 Span perimeter fence -GID Trento	ADS	NP-53.9 - Small Value Procurement	December	N/A	December	December	GoP	84,547.00		84,547.00	-
ADS2021-71	6 Span perimeter fence- GID Bayugan	ADS	NP-53.9 - Small Value Procurement	December	N/A	February	February	GoP	400,000.00	-	400,000.00	
ADS2021-72	Repair of Electrical System at Trento Whse	ADS	NP-53.9 - Small Value Procurement	February	N/A	Feb., March		GoP	300,000.00	-	300,000.00	
ADS2021-73	Provision of water system at Trento Whse	ADS	NP-53.9 - Small Value Procurement	Feb., March	N/A	Feb., March	-	GoP	250,000.00	_	250,000.00	
ADS2021-74	Repair of farmer shed at Bayugan Whse	ADS	NP-53.9 - Small Value Procurement	Feb., March			Feb., March	GoP	400,000.00		400,000.00	
ADS2021-75	Repair of Electrical System at Bayugan Whse	ADS	NP-53.9 - Small Value Procurement	Feb., March	N/A	May, June	May, June	GoP	400,000.00	_	400,000.00	
ADS2021-76	Repair of Electrical System at Alegria Whse	ADS	NP-53.9 - Small Value Procurement	May, June	N/A N/A	May, June	May, June	GoP	50,000.00	_	50,000.00	-
ADS2021-77	Repair of Pest Control Equipment	ADS	NP-53.9 - Small Value Procurement	May, June	N/A	-	July, Aug.,	GoP	400,000.00	_	400,000.00	_
ADS2021-78	Records Room	ADS	NP-53.9 - Small Value Procurement	July, Aug., Sept.		July, Aug., Sept.	Sept.					
ADS2021-79	Provision of Mechanical Equipment at Motorpool	ADS	NP-53.9 - Small Value Procurement	Aug., Sept.	N/A	Aug., Sept.	Aug., Sept.	GoP	150,000.00	-	150,000.00	·
ADS2021-80	Extension of Drying Shed-Alegria	ADS	NP-53.9 - Small Value Procurement	June, July	N/A	June, July	June, July	GoP	250,000.00	-	250,000.00	
ADS2021-81	Extension of Drying Shed-Alegria	ADS	NP-53.9 - Small Value Procurement	April, May	N/A	April, May	April, May	GoP	250,000.00	- 1	250,000.00	
ADS2021-82	Replacement of Skylight, Rotten won out G.I Sheet walling	ADS	NP-53.9 - Small Value Procurement	April, May	N/A	April, May	April, May	GoP	278,000.00	-	278,000.00	
ADS2021-83	Repair and Rehabilitation of 6 units recirculating batch type dryer	ADS	NP-53.9 - Small Value Procurement	April, May	N/A	April, May	April, May	GoP	420,000.00	-	420,000.00	
ADS2021-84	Repair of Office Equipment	ADS	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	GoP	40,000.00		40,000.00	-
ADS2021-04 ADS2021-85	INSURANCE FOR FIXED ASSETS	ADS	Agency to Agency	January	N/A	January	January	GoP	100,000.00	100,000.00	-	-
ADS2021-86	INSURANCE FOR STOCKS	ADS	Agency to Agency	January	N/A	January	January	GoP	120,000.00	120,000.00	-	-
AD32021-00	INSURANCE OF NFA VEHICLES	ADS	Agency to Agency	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	•
A. 21-88	RENEWAL & EMISSION TEST OF NFA VEHICLES	ADS	Agency to Agency	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	-	-
ADS2021-89	TRUCKING PER BAG	ADS	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	4,000,000.00	-	4,000,000.00	-
ADS2021-09 ADS2021-90	HANDLING SERVICES	ADS	Public Bidding	As Needed	N/A	As Needed	As Needed	GoP	1,500,000.00	-	1,500,000.00	
ADS2021-90 ADS2021-91	INTERNET SUBSCRIPTION-WAREHOUSES	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	60,000.00	60,000.00		
ADS2021-91 ADS2021-92	INTERNET SUBSCRIPTION-PROVINCIAL OFFICE	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	42,000.00	42,000.00	-	-
ADS2021-93	NOTARIAL FEES	ADS	Shopping	Jan., May, Oct.	N/A	Jan., May, Oct.	Jan., May, Oct.	GoP	10,000.00	10,000.00	-	
ADS2021-94	RISOGRAPHING SERVICES	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	-
ADS2021-94 ADS2021-95	TELECOMMUNICATION SUBSCRIPTION	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	-	
ADS2021-95 ADS2021-96	GENERAL SERVICES	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	826,840.92	826,840.92	-	-
ADS2021-90 ADS2021-97	LAUNDRY SERVICES	ADS	Shopping	As Needed	N/A		As Needed	GoP	15,000.00	15,000.00	-	
	POSTAGE SERVICES	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	-	
ADS2021-98 ADS2021-99	CABLE SUBSCRIPTION	ADS	Shopping	As Needed	N/A		As Needed	GoP	20,000.00	20,000.00	-	
	SECURITY SERVICES	ADS	Public Bidding	As Needed	N/A		As Needed	GoP	2,800,000.00		2,800,000.00	*
ADS2021-100	FIDELITY BOND	ADS	Agency to Agency	As Needed	N/A	As Needed	As Needed	GoP	45,000.00	45,000.00	-	-
ADS2021-101	NEWS PAPER SUBSCRIPTION SERVICES	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	-	
ADS2021-102	LAMINATION SERVICES	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00		-
ADS2021-103	BALLAST, 36 WATTS	ADS	Shopping	As Needed	N/A	Ac Needed	As Needed	GoP	9,300.00	9,300.00	-	1-

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sch	edule for Each Procur	ement Activity		Source	Es	stimated Budget (PhP)	Remarks (brief description of Program/Activity/Project)
Code (FAI)		End-User		Advertisement/Po	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(bilet description of Programmed Physics)
4D 00004 405	DALLACT ADWATTS	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	9,300.00	9,300.00	-	-
ADS2021-105	BALLAST, 40 WATTS BATTERY, SIZE AA	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00		-
ADS2021-106	BATTERY, SIZE AAA	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,200.00	1,200.00	-	-
ADS2021-107	BATTERY, DRYCELL D	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,154.40	1,154.40	-	-
ADS2021-108		ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,620.00	1,620.00	-	-
ADS2021-109	BATTERY, 9V BREAKER 20 AMP	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,000.00	7,000.00	-	-
ADS2021-110	BREAKER 30 AMP	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,800.00	7,800.00	-	ŀ
ADS2021-111	BREAKER 60 AMP	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,500.00	5,500.00	-	•
ADS2021-112	BREAKER W/ ENCLOSURE	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,500.00	8,500.00		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
ADS2021-113	BULB, 21w, 2U	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,750.00	6,750.00	-	-
ADS2021-114 ADS2021-115	BULB, 24w, 2U	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,050.00	7,050.00	-	-
	BULB, 24w, 3U	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,350.00	7,350.00	-	-
ADS2021-116	BULB, 24w, 4U	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,200.00	10,200.00	-	-
ADS2021-117	BULB, 60w, 4U	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	14,000.00	14,000.00	-	-
ADS2021-118	FLOURESCENT TUBE, 21 WATTS, T5	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,975.00	3,975.00	-	-
ADS2021-119 3021-120	FLOURESCENT TUBE, 28 WATTS, T5	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	12,250.00	12,250.00	-	
021-120	NO MORE NAIL	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,950.00	1,950.00	-	-
ADS2021-122	OUTLET single w/ cover	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,775.00	2,775.00		
Maria de la compania del compania del compania de la compania del la compania de la compania della compania del	OUTLET (2G with cover)	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	210.00	210.00	-	*
ADS2021-123	OUTLET (3G with cover)	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,500.00	4,500.00	~	-
ADS2021-124	STAPLE WIRE, ELECTRICAL	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	325.00	325.00	-	
ADS2021-125	STARTER, 36 WATTS	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,800.00	1,800.00	-	-
ADS2021-126 ADS2021-127	SWITCH (3 GANG)	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,850.00	5,850.00	-	-
	SWITCH (1 GANG)	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,700.00	2,700.00	-	
ADS2021-128	I all a little and	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,575.00	1,575.00	-	-
ADS2021-129	TAPE, ELECTRICAL big THHN/THWN WIRE #12	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	27,000.00	27,000.00	-	-
ADS2021-130	THHN/THWN WIRE #14	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,500.00	25,500.00	-	-
ADS2021-131	THHN/THWN WIRE #10	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,200.00	25,200.00	-	-
ADS2021-132		ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	45,000.00	45,000.00	-	-
ADS2021-133	THHN/THWN WIRE #8	ADS	Shopping	February	N/A	February	February	GoP	6,042.00	6,042.00	-	-
ADS2021-134	RAM-4G	ADS	Shopping	February	N/A	February	February	GoP	8,000.00	8,000.00	-	-
ADS2021-135	CPU	ADS	Shopping	April, May	N/A	April, May	April, May	GoP	12,296.00	12,296.00	-	-
ADS2021-136	HARD DISK DRIVE-500GB	ADS	Shopping	May	N/A	May	May	GoP	3,500.00	3,500.00	-	-
ADS2021-137	MOUSE	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,950.00	4,950.00	-	-
ADS2021-138	KEYBOARD	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00		-
ADS2021-139	PHOTO PAPER	ADS	Shopping	January	N/A	January	January	GoP	6,000.00	6,000.00	-	-
ADS2021-140	PRINTER EPSON L3110	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,175.00	8,175.00	-	-
ADS2021-141	INK CART, Canon CL-810	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,791.00	10,791.00		-
ADS2021-142	INK CART, Canon CL-811	ADS	Shopping	As Needed	NVA	As Needed	As Needed	GoP	9,000.00	9,000.00	-	-
ADS2021-143	INK CART, Canon CL-98	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	11,000.00	11,000.00	-	-
/ 31-144	INK CART, Canon CL-88	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	350.00	350.00	-	-
AL_J21-145	MOUSE PAD	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	-	-
ADS2021-146	TONER- INEO 164	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	18,000.00	18,000.00	-	-
ADS2021-147	RIBBON EPSON	ADS		As Needed	N/A	As Needed	As Needed	GoP	27,825.00	27,825.00	- ,	-
ADS2021-148	TONER INK EPSON (664&003)- CYAN	ADS	Shopping Shopping	As Needed	INA	As Needed	As Needed	GoP	27,285.00	27,285.00	-	_
ADS2021-149	TONER INK EPSON (664&003) - MAGENTA	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	36,750.00	36,750.00	-	-
ADS2021-150	TONER INK EPSON (664&003) - BLACK	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	27,825.00	27,825.00	-	
ADS2021-151	TONER INK EPSON (664&003)- YELLOW	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	~	-
ADS2021-152	UNIVERSAL INK-CISS	SDS	Shopping	As Needed	N/A		As Needed	GoP	1,865,052.70	1,865,052.70	-	-
ADS2021-305	Common-Use Supplies and Equipment (APP-CSE)	ADS	Shopping	As Needed	N/A	As Needed	-	GoP	500,000.00	-	500,000.00	-
ADS2021-306	CAR ACCESSORIES (3 UNITS)	ADS	Shopping	As Needed	N/A	As Needed		GoP	520,000.00	-	520,000.00	-
ADS2021-307	CAR SPARE PARTS (3 UNITS)	ADS		Oct., Nov., Dec.	N/A		Oct., Nov.,	GoP	15,000.00	15,000.00	-	-
ADS2021-308	CHRISTMAS DÉCOR AND ACCESSORIES		Shopping			Dec.	Dec.	GoP	18,000.00	18,000.00	-	
ADS2021-309	DINING WARE	ADS	Shopping	As Needed	N/A		As Needed	GoP	20,000.00	20,000.00	_	
ADS2021-310	ELECTRICAL TOOLS/MATERIALS	ADS	Shopping	As Needed	N/A		As Needed	-	30,000.00	30,000.00	-	
ADS2021-311	GARDENING TOOLS/MATERIALS	ADS	Shopping	As Needed	N/A		As Needed	GoP GoP	15,000.00	15,000.00	-	
ADS2021-312	KITCHEN WARE	ADS	Shopping	As Needed	N/A		As Needed	4	21,000.00	21,000.00	-	
ADS2021-313		ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	21,000.00	21,000.00		<u> </u>

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	dule for Each Procur	ement Activity	ANT WAS CONTRACTOR OF THE STATE	Source	E	stimated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
Code (FAF)		End-User		Advertisement/Po sting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	tailer description of Frogrammetry, roject,
ADS2021-314	TARPAULIN (VARIOUS SIZES)	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	75,000.00	75,000.00	-	~
ADS2021-314 ADS2021-315	GAS AND OIL	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,679,157.66	2,679,157.66	-	-
ADS2021-316	ELECTRICITY CONSUMPTION	ADS	Agency to Agency	As Needed	N/A	As Needed	As Needed	GoP	850,000.00	850,000.00	-	-
ADS2021-317	WATER CONSUMPTIONS	ADS	Agency to Agency	As Needed	N/A	As Needed	As Needed	GoP	4,700.00	4,700.00		-
ADS2021-318	DRUGS AND MEDICINES	ADS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	114,000.00	114,000.00	40 000 000 40	-
ADSZOZ I-OTO	Direction of the second of the						Sub To		27,189,010.60	8,360,672.20	18,828,338.40	
AGN2021-1	BAGGER MACHINE	AGN	Shopping	Feb., May	N/A	Feb., May	Feb., May	GoP	45,000.00	-	45,000.00	•
AGN2021-2	BIOMETRIC TIME RECORDER	AGN	Shopping	Jan., May	N/A	Jan., May	Jan., May	GoP	25,000.00	-	25,000.00	
AGN2021-3	CPU	AGN	Shopping	March	N/A	March	March	GoP	215,000.00	-	215,000.00	
AGN2021-4	ELECTRIC FAN with stand	AGN	Shopping	Feb., June, Sept.	N/A	Feb., June, Sept.	Feb., June, Sept.	GoP	20,000.00	-	20,000.00	
AGN2021-5	FIRE EXTINGUISHER, dry chemical 10 lbs	AGN	Shopping	February	N/A	February	February	GoP	35,000.00	35,000.00		-
AGN2021-6	GENERATOR SET	AGN	Shopping	June	N/A	June	June	GoP	500,000.00	-	500,000.00	-
AGN2021-7	INDUSTRIAL FAN	AGN	Shopping	February	N/A	February	February	GoP	15,000.00		15,000.00	-
AGN2021-8	KEYBOARD	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	6,600.00	6,600.00	40.000.75	-
7021-9	MONITOR	AGN	Shopping	March, Aug.	N/A	March, Aug.	March, Aug.	GoP	42,603.75	-	42,603.75	•
2021-10	MONO BLOCK CHAIRS	AGN	Shopping	April	N/A	April	April	GoP	14,400.00	5 400 00	14,400.00	
AGN2021-11	MOUSE	AGN	Shopping	August	N/A	August	August	GoP	5,400.00	5,400.00	150,000.00	
AGN2021-12	PRINTER- EPSON	AGN	Shopping	April	N/A	April	April	GoP	150,000.00	-	The state of the s	
AGN2021-13	RICE COOKER	AGN	Shopping	May	N/A	May	May	GoP	8,000.00	1	8,000.00 47,500.00	
AGN2021-14	STEEL FILING CABINET	AGN	Shopping	February	N/A	February	February	GoP	47,500.00	-	40,000.00	
AGN2021-15	UPS	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	40,000.00 8,800.00	8,800.00	40,000.00	
AGN2021-16	USB	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	27,498.00	0,000.00	27,498.00	
AGN2021-17	WALL MOUNTED EMERGENCY LIGHT	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	80,000.00	80,000.00	27,430.00	
AGN2021-18	CONDUCT GENDER & DEVELOPMENT SEMINAR	AGN	Shopping	August	N/A	August	August	GoP	12,500.00	12,500.00		
AGN2021-19	NFA ANNIVERSARY	AGN	Shopping	September	N/A	September December	September December	GoP	12,500.00	12,500.00		
AGN2021-20	NFA CHRISTMAS PARTY	AGN	Shopping	December	N/A N/A	As Needed	As Needed	GoP	37,500.00	37,500.00	_	-
AGN2021-21	SPORTS AND CULTURAL	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	75,000.00	75,000.00	-	-
AGN2021-22	UGNAYAN ACTIVITIES	AGN	Shopping	As Needed As Needed	N/A	As Needed	As Needed	GoP	60,000.00	-	60,000.00	-
AGN2021-23	AIRCON	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	-	50,000.00	-
AGN2021-24	VARIOUS OFFICE EQUIPMENT	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	-	50,000.00	-
AGN2021-25	VARIOUS FURNITURE AND FIXTURES	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	-	50,000.00	•
AGN2021-26	VARIOUS WAREHOUSE & TECHINICAL EQUIPMENT	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	100,000.00	-	100,000.00	-
AGN2021-27	VARIOUS IT EQUIPMENT & SOFTWARE	AGN	Shopping NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	GoP	550,000.00	-	550,000.00	-
AGN2021-28	PROPOSED REPAIR OF FARMERS AND LABORERS COMFORT ROOM	AGN	A CONTRACTOR OF THE CONTRACTOR	As Needed	N/A	As Needed	As Needed	GoP	550,000.00	-	550,000.00	
AGN2021-29	PROPOSED REPAIR OF WAREHOUSE SUPERVISOR'S OFFICE AT GID II	AGN	NP-53.9 - Small Value Procurement			As Needed	As Needed	GoP	550,000.00		550,000.00	
AGN19021-30	PROPOSED RELOCATION OF MECHANICAL DRIER AND SHED.	AGN	NP-53.9 - Small Value Procurement	As Needed	N/A					250,000.00	-	
Ac021-31	PERIODIC MAINTENANCE, TIRES, RIMS, BATTERIES	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP GoP	250,000.00 150,000.00	230,000.00	150,000.00	
AGN2021-32	REPAIR & REPAINTING OF RUSTED PORTIONS	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	130,000.00	
AGN2021-33	REPAIR OF AIRCON	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00		
AGN2021-34 AGN2021-35	INSURANCE FOR FIXED ASSETS INSURANCE OF NFA VEHICLES	AGN AGN	Agency to Agency Agency to Agency	Jan., Feb. May, July, Sept.	N/A N/A	Jan., Feb. May, July,	Jan., Feb. May, July,	GoP	30,000.00	30,000.00	-	-
AGN2021-36	RENEWAL & EMMISION TEST OF NFA VEHICLES	AGN	Agency to Agency	May, July, Sept.	N/A	Sept. May, July, Sept.	Sept. May, July, Sept.	GoP	20,000.00	20,000.00		-
		1401	Channing	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
	BALLAST, 1 X 20 WATTS	AGN	Shopping	As Needed	N/A		As Needed	GoP	2,450.00	2,450.00	-	
AGN2021-38	BALLAST, 1 X 40 WATTS	AGN AGN	Shopping	As Needed	N/A		As Needed	GoP	13,860.00	13,860.00		-
AGN2021-39	BATTERY, SIZE AA	AGN	Shopping Shopping	As Needed	N/A		As Needed	GoP	22,000.00	22,000.00	-	-
AGN2021-40	BATTERY, SIZE AAA	AGN	Shopping	As Needed	N/A		As Needed	GoP	15,000.00	15,000.00	. =	-
AGN2021-41	BULB, 14w LED	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	-	-
AGN2021-42	BULB, 23w LED	AGN	Shopping	As Needed	NVA		As Needed	GoP	15,000.00	15,000.00	-	-
AGN2021-43	BULB, 40w LED	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	:	-
AGN2021-44	BULB (MERCURY) FLOURESCENT TUBE, WATTS LED	AGN	Shopping	As Needed	N/A		As Needed	GoP	10,000.00	10,000.00	-	-
AGN2021-45	FLOURESCENT TUBE, 36 WATTS LED	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	_	<u> -</u>

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity Source				Source	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Po	Submission/Openin g of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	(brief description of Programmentwity)-rojecty
	EXTENSION WIDES (SET)	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	-	-
AGN2021-47	EXTENSION WIRES (SET)	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,500.00	7,500.00	-	
AGN2021-48	ELECTRICAL WIRE	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
AGN2021-49	ELECTRICAL OUTLET	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	-	-
AGN2021-50	PLUG	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	-	-
AGN2021-51	INTERNET CABLE WIRE	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00		-
AGN2021-52	TAPE, ELECTRICAL	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	- 1	-
AGN2021-53	COMPUTER CONTINUOUS FORM, 3PLY,11X9 1/2"	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,500.00	10,500.00	-	-
AGN2021-54	COMPUTER CONTINUOUS FORM, 2PLY,11"X14 7/8"	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	-	
AGN2021-55	COMPUTER CONTINUOUS FORM, 1PLY,13"X9 1/2"	AGN		As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
AGN2021-56	EDP FOLDER (SHORT & LONG)	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	-	-
AGN2021-57	MOUSE PAD		Shopping	As Needed	N/A	As Needed	As Needed	GoP	16,250.00	16,250.00	-	
AGN2021-58	RIBBON EPSON	AGN	Shopping	As Necded	l'ur	1.01100000				- 4		
		1.011	Chamina	As Needed	N/A	As Needed	As Needed	GoP	38,250.00	38,250.00	~	-
AGN2021-59	INK REFILL, EPSON (CYAN, MAGENTA, YELLOW)	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,400.00	20,400.00	-	-
AGN2021-60	INK REFILL, EPSON (BLACK)	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	7,650.00	7,650.00	-	-
'2021-61	INK REFILL, BROTHER (4 COLORS)	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	11,400.00	11,400.00	-	_ ×
2021-62	PRINTER INK HP (COLORED, BLACK)	AGN	Shopping	As Needed	N/A		As Needed	GoP	633,764.00	633,764.00	_	-
AGN2021-188	Common-Use Supplies and Equipment (APP-CSE)	SDS	Shopping	As Needed	N/A		As Needed	GoP	30,000.00	30,000.00	_	
AGN2021-189	BEDROOM ACCESSORIES	SDS	Shopping	As Needed	N/A	As Needed	As Needed	GoP	200,000.00		200,000.00	
AGN2021-190	CAR ACCESSORIES (3 UNITS)	AGN	Shopping		N/A	As Needed	As Needed	GoP	200,000.00		200,000.00	
AGN2021-191	CAR SPARE PARTS (3 UNITS)	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	21,000.00	21,000,00		
AGN2021-192	CHRISTMAS DÉCOR AND ACCESSORIES	AGN	Shopping	As Needed	N/A		As Needed	GoP	20,000.00	20,000.00	_	
AGN2021-193	DINING WARE	AGN	Shopping	As Needed	N/A	Jan., May	Jan., May	GoP	12,000.00	12,000.00	_	-
AGN2021-194	FLOOR MAT	AGN	Shopping	Jan., May		As Needed	As Needed	GoP	12,000.00	12,000.00	_	-
AGN2021-195	ID W/ SLING	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	_	
AGN2021-196	GARDENING TOOLS/MATERIALS	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	_	
AGN2021-197	KITCHEN WARE	AGN	Shopping	As Needed	N/A			GoP	15,000.00	15,000.00		-
AGN2021-198	LINENS FOR STAFFHOUSE & OFFICE	AGN	Shopping	As Needed	N/A	As Needed As Needed	As Needed	GoP	15,000.00	15,000.00	_	
AGN2021-199	LIVING ROOM ACCESSORIES	AGN	Shopping	As Needed	N/A		As Needed	GoP	75,000.00	75,000.00		
AGN2021-199	MEDICINE ALLOWANCE	AGN	Shopping	As Needed	N/A		As Needed	GoP	10,000.00	10,000.00	-	•
AGN2021-199	PLANTS, ORNAMENTALS	AGN	Shopping	As Needed	N/A		As Needed	4	10,000.00	10,000.00	-	
AGN2021-199	PLAQUES	AGN	Shopping	As Needed	N/A		As Needed	GoP		20,000.00	-	-
AGN2021-200	TARPAULIN (VARIOUS SIZES)	AGN	Shopping	As Needed	N/A	As Needed	As Needed	GoP	20,000.00		3,660,001.75	-
								ub Total	5,530,325.75	1,870,324.00		-
							1	otal GoP	261,644,040.43	13,952,312.13	247,691,728.30	
	 					Contigency(2%)		5,232,880.81	279,046.24	4,953,834.57		
		-	+			TOTAL	(GoP + Cont	ingency)	266,876,921.24	14,231,358.37	252,645,562.87	2

Prepared by:

BAC Secretariat Member

Certified Correct:

AMIELOU JANE G. MENDOZA

BAC Secretariat Head

Recommending Approval:

OSMUNDO R. GUINTO JR

Approved by:

BEVERLYN P. PERALTA, Ph.D.

Head of Procuring Entity