

Philippine Information Agency Updated Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Security Services (including CAR, R1, R2, R9)	CO/RO	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,200,000.00	8,200,000.00	0	EPA Security Services
	Janitorial Services	CO-Admin	YES	Competitive Bidding	22-Sep	22-Oct	23-Jan	23-Jan	GoP	4,335,000.00	4,335,000.00	0	EPA Janitorial Services
	Email Services	CO-MISD	NO	NP-53.1 Two Failed Biddings	23-Feb	23-Feb	23-Mar	23-Mar	GoP	2,700,000.00	2,700,000.00	0	Institutional Email
	Online Meeting Platform	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Mar	23-Mar	GoP	107,000.00	107,000.00	0	
	Cloudbased Hosting	CO-MISD	NO	NP-53.9 - Small Value Procurement	2023 Feb	N/A	2023 Mar	2023 Mar	GoP	464,000.00	464,000.00	0	Maintenance of website
	Office Supplies (APP-CSE)	CO-Admin	NO	NP-53.5 Agency-to-Agency	As need arises	As need arises	As need arises	As need arises	GoP	3,392,120.29	3,392,120.29	0	Office Supplies for CO
	Mobile Communication	CO	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,111,000.00	3,111,000.00	0	provision of mobile phones per MCURC guidelines
	Termite and Pest Control	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-Jun	GoP	350,000.00	350,000.00	0	Bldg Maintenance
	Purified Drinking Water	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Mar	23-Mar	GoP	120,000.00	120,000.00	0	Drinking water for CO personnel
	RFID reloading	CO-Admin	NO	Direct Contracting	As need arises	As need arises	As need arises	As need arises	GoP	150,000.00	150,000.00	0	General Admin
	Airfare as per General fares agreement, regional and International engagements	CO-Admin	NO	NP-53.5 Agency-to-Agency	As need arises	As need arises	As need arises	As need arises	GoP	2,026,000.00	2,026,000.00	0	General Admin
	Airfare, accommodation etc for international engagements	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	500,000.00	500,000.00	0	Fulfillment of international engagements
	Newspaper subscription	CO-PCRD	NO	NP-53.9 - Small Value Procurement	23-Apr	N/A	23-May	23-Jun	GoP	120,000.00	120,000.00	0	News and Issues Monitoring
	Supply and delivery of construction materials per approved PPMP	CO-Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,174,129.00	1,174,129.00	0	Central Office Bldg repair and Maintenance
	Alkaline based coil cleaner	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	48,000.00	48,000.00	0	AC maintenance and repair
	Bronze Brush	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	3,600.00	3,600.00	0	AC maintenance and repair
	Plastic Brush	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	300.00	300.00	0	AC maintenance and repair
	Pranela Rug	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	1,002.00	1,002.00	0	AC maintenance and repair
	Powder Soap	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	2,500.00	2,500.00	0	AC maintenance and repair
	Portable Pressure Washer	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	6,500.00	6,500.00	0	AC maintenance and repair
	15 AC Cleaning services (floor and window mounted)	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-Jun	GoP	35,000.00	35,000.00	0	AC maintenance and repair
	Valve Seal	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	2,240.00	2,240.00	0	Repair of official vehicle (Toyota Fortuner)
	Engine Valve	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	14,400.00	14,400.00	0	Repair of official vehicle (Toyota Fortuner)
	Valve Guide	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	16,000.00	16,000.00	0	Repair of official vehicle (Toyota Fortuner)
	ATF Filter Strainer	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	4,500.00	4,500.00	0	Repair of official vehicle (Toyota Fortuner)

	Gas Filter	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	2,400.00	2,400.00	0	Repair of official vehicle (Toyota Fortuner)
	Head Gasket	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	2,700.00	2,700.00	0	Repair of official vehicle (Toyota Fortuner)
	Cashaft Oil Seal	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	1,800.00	1,800.00	0	Repair of official vehicle (Toyota Fortuner)
	Valvecover Gasket	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	1,950.00	1,950.00	0	Repair of official vehicle (Toyota Fortuner)
	Beta Gray	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	400.00	400.00	0	Repair of official vehicle (Toyota Fortuner)
	Gasket Shellac	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	200.00	200.00	0	Repair of official vehicle (Toyota Fortuner)
	Cylinder Head Machining	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Mar	GoP	18,000.00	18,000.00	0	Repair of official vehicle (Toyota Fortuner)
	Vehicle AC Repair	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	N/A	N/A	GoP	7,500.00	7,500.00	0	Repair of official vehicle (Toyota Innova)
	Farlight repair (auditorium)	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	N/A	N/A	GoP	13,500.00	13,500.00	0	AV Comm Management
	Electricity	CO- Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	8,500,000.00	8,500,000.00	0	continuation of services from MERALCO
	Insurance Expenses	CO- Admin	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	4,124,000.00	4,124,000.00	0	Bldg and property insurance, vehicle insurance
	Water Expenses	CO- Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	2,600,000.00	2,600,000.00	0	continuation of services from Manila Water
	Fuel, oil and lubricants / Fleet Card Management	CO- Admin	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	3,082,672.94	3,082,672.94	0	For the operation of motorpool
	Telephone/Landline	CO- Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00	0	Continuation of services from PLDT
	Fidelity Bond	Admin/FMD	NO	NP-53.5 Agency-to-Agency	As need arises	As need arises	As need arises	As need arises	GoP	312,750.00	312,750.00	0	
	Postage/Delivery/ Courier Service	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	53,000.00	53,000.00	0	postage and delivery of official documents
	Meals during Dental Services and blood donation activities	CO- HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	8,300.00	8,300.00	0	meals for the medical/dental volunteers
	Provision of Meals for Resource Speaker	CO- HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00	1,200.00	0	Online Training on Leadership Coaching in Performance-Based Culture
	Honorarium for Resource Speaker	CO- HRDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	23-Mar	N/A	23-Mar	23-Mar	GoP	77,018.72	77,018.72	0	Online Training on Leadership Coaching in Performance-Based Culture
	Meals/Tokens for Resource Speakers/ Other supplies related to the conduct of Training	CO- HRDD	NO	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	45,962.56	45,962.56	0	Conduct of Communication Research Training
	Honorarium for Resource Speaker	CO- HRDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Nov-23	N/A	N/A	N/A	GoP	154,037.44	154,037.44	0	Conduct of Communication Research Training

	14 Units 6U 600x450 Server Rack Cabinet w/Lock & 1 Exhaust Fan, 1 Fixed shelf, 1 6-slot Plastic PDU	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	185,000.00	185,000.00	0	PIA Network Improvement Project
	16 pcs wall mounted Shelf Bracket L-Shaped Right Angle Bracket Heavy Duty Support Shelf	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	4,000.00	4,000.00	0	PIA Network Improvement Project
	1 unit, 2U - 19in 48-port Cat6 Patch Panel, 110 type punchdown termination	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	4,300.00	4,300.00	0	PIA Network Improvement Project
	1 unit, Adjustable Impact IDC Insertion Ethernet Network Punch Down Tool with Sensor	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	6,100.00	6,100.00	0	PIA Network Improvement Project
	1 unit, Networks Cable Tester RJ11, RJ45, Micromapper that can detect major miswiring	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	15,000.00	15,000.00	0	PIA Network Improvement Project
	4 units, Power Distribution Unit (PDU) with 8 C14 plug (output) and C20 plug for input with IEC C19 Socket to IEC C20 Plug Power Cord, 2.5m	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	36,000.00	36,000.00	0	PIA Network Improvement Project
	1 pair, Portable Two-way Radio (UHF/FM). 3-5 Km Distance	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	1,000.00	1,000.00	0	PIA Network Improvement Project
	10 pieces, Nail-free General Purpose Construction Adhesive (320gms)	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	2,500.00	2,500.00	0	PIA Network Improvement Project
	20 pieces, Cat 6A RJ-45 Modular Plug Toolless	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	5,000.00	5,000.00	0	PIA Network Improvement Project
	1 roll, 300m Flexible Hose (3/4in) (orange color)	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	4,000.00	4,000.00	0	PIA Network Improvement Project
	1 license Network Firewall License Subscription	CO-MISD	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Mar	23-Mar	GoP	420,000.00	420,000.00	0	PIA Network Maintenance
	Meals for meetings, post qualification, competitive biddings etc	CO-BAC Sec	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	120,000.00	120,000.00	0	For BAC Meetings, post qualifications and competitive biddings
	Meals for Exit/Etrance Conference, Budget Hearing etc	CO-FMD	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	29,920.00	29,920.00	0	FMD Meetings, budget hearing etc
	Digital Stamp	CO- FMD	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	2,700.00	2,700.00	0	Office Supply
	Repair of Photocopying Machine of the Property Section - Drum, Developer, Cleaner Blade, DV Blade, Fusing Unit	CO- Admin	NO	Direct Contracting	23-Apr	N/A	23-May	23-May	GoP	18,344.00	18,344.00	0	Repair of Office Equipment
	Accommodation	CO- DDG-AF	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	72,000.00	72,000.00	0	PIA-Conduct of Regional Visit (2pax)
	Meals and Snacks	CO- DDG-AF	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	60,000.00	60,000.00	0	PIA-Conduct of Regional Visit (2pax)
	Meals	CO- HRDD	NO	NP-53.9 - Small Value Procurement	2023 Mar	N/A	2023 Mar	2023 Mar	GoP	10,000.00	10,000.00	0	CSC 1st Quarter Cluster Meeting
	Purchase of Tokens for Retirees of the Agency	CO- HRDD	NO	NP-53.9 - Small Value Procurement	Sep-23	N/A	Nov-23	Nov-23	GoP	195,760.00	195,760.00	0	Processing of Tokens for Retirees
	Mobile Dental Services	CO- HRDD	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	6,000.00	6,000.00	0	Quarterly Health and Wellness Webinar / Other Medical-Related Activities
	Blood Donation Drive	CO- HRDD	NO	NP-53.9 - Small Value Procurement	23-Mar	23-Mar	23-Mar	23-Mar	GoP	3,300.00	3,300.00	0	Quarterly Health and Wellness Webinar / Other Medical-Related Activities
	Provision of Emergency Medicines for the Agency Clinic	CO- HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00	0	Provision of Medicines for the PIA Clinic

	Provision of Annual Physical Exam for Regional Offices Personnel	RO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,365,000.00	1,365,000.00	0	Provision of Annual Physical Examination / Drug Testing for CO and RO Personnel
	8" Exhaust fan ventilation	CO- ADG-LAP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,099.00	1,099.00	0	Remove any odors from the ADG-LAP office
	Rubber Stamp	CO -ODG	NO	NP-53.9 - Small Value Procurement	23-Apr	NA	NA	NA	GoP	1,800.00	1,800.00	0	
	Dry seal	CO -ODG	NO	NP-53.9 - Small Value Procurement	23-Apr	NA	NA	NA	GoP	5,000.00	5,000.00	0	
	Meals for meetings	CO -ODG	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	8,250.00	8,250.00	0	Meeting with PIA4A
	Thermositor	CO- FMD	NO	NP-53.9 - Small Value Procurement	23-Apr	NA	NA	NA	GoP	1,330.00	1,330.00	0	Replacement of Copier parts
	Heat Roller	CO- FMD	NO	NP-53.9 - Small Value Procurement	23-Apr	NA	NA	NA	GoP	3,064.00	3,064.00	0	Replacement of Copier parts
	Upper Thermostat	CO- FMD	NO	NP-53.9 - Small Value Procurement	23-Apr	NA	NA	NA	GoP	1,284.00	1,284.00	0	Replacement of Copier parts
	Plastic Blower of 2HP Window type Airconditioner	CO- ROD	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	950.00	950.00	0	Repair of Window-type Airconditioner
	Airconditioning Units (10)units	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	23-Jul	23-Jul	GoP	490,000.00	490,000.00	0	ACUs for ODIA,FMD,HRDD,ROD,ODDG-KM,QMLLSP
	Printer	CO -ODDG-QMLLSP	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	23-Jul	23-Aug	GoP	18,000.00	18,000.00	0	Office Equipment
	Meals	CO- Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,247.00	1,247.00	0	
	HDMI Power Extender	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	NA	NA	NA	GoP	857.00	857.00	0	Audio Visual Materials
	HDMI Hub (5-in 1-out)	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	NA	NA	NA	GoP	1,960.00	1,960.00	0	Audio Visual Materials
	HDMI Cable 2 meters	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	NA	NA	NA	GoP	286.00	286.00	0	Audio Visual Materials
	HDMI Cable 5 meters	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	NA	NA	NA	GoP	420.00	420.00	0	Audio Visual Materials
	HDMI Cable 10 meters	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	NA	NA	NA	GoP	4,928.00	4,928.00	0	Audio Visual Materials
	HDMI Cable 30M	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Jul	NA	NA	NA	GoP	2,800.00	2,800.00	0	
	Fan Motor 5TR carrier	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	NA	23-Aug	23-Aug	GoP	10,500.00	10,500.00	0	Repair & Maintenance of Airconditioners
	Fan Capacitor 7 5UF	CO- Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,500.00	2,500.00	0	Repair & Maintenance of Airconditioners
	Dual Capacitor	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	650.00	650.00	0	Repair & Maintenance of Airconditioners
	Freon Gas	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	23-Jul	23-Jul	GoP	13,000.00	13,000.00	0	Repair & Maintenance of Airconditioners
	Map Gas	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	23-Jul	23-Jul	GoP	700.00	700.00	0	Repair & Maintenance of Airconditioners
	Charging Line	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	23-Jul	23-Jul	GoP	600.00	600.00	0	Repair & Maintenance of Airconditioners
	Aircon Wheel Blower for Carrier 2HP	CO-PMD	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	900.00	900.00	0	General Administration and support
	Varoius Electrical Supplies	CO-Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	118,030.00	118,030.00	0	Electrical supplies and materials

	Compressor Pulldown & Cleaning	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-May	NA	NA	NA	GoP	1,300.00	1,300.00	0	A/C Repair Mitsubishi L300 SHP-391
	Freon Charging	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-May	NA	NA	NA	GoP	1,200.00	1,200.00	0	A/C Repair Mitsubishi L300 SHP-391
	A/C Wiring Repair	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-May	NA	NA	NA	GoP	1,200.00	1,200.00	0	A/C Repair Mitsubishi L300 SHP-391
	Replace Magnetic Clutch	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-May	NA	NA	NA	GoP	3,000.00	3,000.00	0	A/C Repair Mitsubishi L300 SHP-391
	Wheel balancing, Labor for tire change, Pipe rubber	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-May	NA	NA	NA	GoP	1,440.00	1,440.00	0	Tire replacement and wheel balancing (SHP-391)
	Magnetic Clutch, Full Charge freon, adding of compressor oil and labor	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-May	NA	NA	NA	GoP	5,200.00	5,200.00	0	Repair and replacement of car aircon services (SKD-161)
	Tire change	CO-Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	480.00	480.00	0	Change of Tire
	Laundry Service Fee	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-May	NA	NA	NA	GoP	8,970.00	8,970.00	0	
	Aircon Capacitor 50+7UF	CO- PMD	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	550.00	550.00	0	General Administration and support
	Repair and Maintenance of Office Equipment	CO-Admin	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	28,850.00	28,850.00	0	Repair and Maintenance of Airconditioners, General Administration and Support
	Printing and Publication	CO- ADG-ODIA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	16,163.00	16,163.00	0	Tarpaulin Printing
	Meals for the Visayas and Mindanao Cluster Meetings	CO- ODDG-ROUM	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	9,900.00	9,900.00	0	
	Meals for the Luzon Cluster Meeting	CO- ODDG-ROUM	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	7,650.00	7,650.00	0	
	Meals for Bangsamoro Information Office Meeting	CO- ODDG-ROUM	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	5,100.00	5,100.00	0	
	Key Duplication of Toyota Fortuner	CO-Admin	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	700.00	700.00	0	Key duplication and vulcanizing of Fortuner UQB-603
	Matica Technologies EDIsecure XID Color Ribbon	CO- HRDD	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Aug	23-Sep	GoP	29,300.00	29,300.00	0	Consumables for ID
	Matica Technologies EDIsecure XID Retransfer Film	CO- HRDD	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Aug	23-Sep	GoP	7,950.00	7,950.00	0	Consumables for ID
	Matica Technologies Contactless Smart Cards	CO- HRDD	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Aug	23-Sep	GoP	19,000.00	19,000.00	0	Consumables for ID
	ID Case	CO- HRDD	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Aug	23-Sep	GoP	4,900.00	4,900.00	0	Consumables for ID
	Representation Expenses (Meals)	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	890.00	890.00	0	
	Wall Exhaust Fan "16	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	3,600.00	3,600.00	0	Semi-Expendable Exhaust Fan
	Amerilock Hinges C-2	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	780.00	780.00	0	Repair and Maintenance - Building and Other Structure
	Amerilock Hinges C-1	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	650.00	650.00	0	Repair and Maintenance - Building and Other Structure
	Drawer Lock	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	800.00	800.00	0	Repair and Maintenance - Building and Other Structure
	Permacoat Gloss Latex White Paint	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	10,800.00	10,800.00	0	Repair and Maintenance - Building and Other Structure

	Baby Roller	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	300.00	300.00	0	Repair and Maintenance - Building and Other Structure
	Roller #6	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	270.00	270.00	0	Repair and Maintenance - Building and Other Structure
	Lamp Black Latex Color	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	250.00	250.00	0	Repair and Maintenance - Building and Other Structure
	Meals for the Training Course on ISO 9001:2015 Quality Management System Requirements and Documentation	CO -QMLLSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	65,120.00	65,120.00	0	ISO Training
	Meals for the Technical Guidance on QMS Transition to ISO 9001:2015 Standard	CO -QMLLSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	179,080.00	179,080.00	0	ISO Training
	Meals for the Workshop on Productivity and Service Quality Improvement	CO -QMLLSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,840.00	48,840.00	0	ISO Training
	Meals on the Training Course on ISO 19001:2018 Guidelines for Auditing Management Systems	CO -QMLLSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	65,120.00	65,120.00	0	ISO Training
	Meals on Training Course on Root Cause Analysis and Corrective Action Formulation	CO -QMLLSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32,560.00	32,560.00	0	ISO Training
	Meals for the conduct of Technical Guidance on Management Review	CO -QMLLSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32,560.00	32,560.00	0	ISO Training
	Meals for the conduct of Readiness Assessment	CO -QMLLSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,840.00	48,840.00	0	ISO Training
	1 meter 3.0 HDMI to HDMI Cable	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	1,845.00	1,845.00	0	
	2 meter 3.0 HDMI to HDMI Cable	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	3,295.00	3,295.00	0	
	1 meter Mini HDMI to HDMI Cable	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	1,596.00	1,596.00	0	
	1 meter Micro HDMI to HDMI	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	1,796.00	1,796.00	0	
	Micro HDMI to HDMI Adapter for Sony A7s	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	1,572.00	1,572.00	0	
	Mini HDMI to HDMI Adapter for Canon	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	1,996.00	1,996.00	0	
	30 meters HDMI 4K	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	17,664.00	17,664.00	0	
	5V USB NP-FW50 Dummy Battery Pack (Sony A7s2	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	1,360.00	1,360.00	0	
	USB Power Supply LP-E6 Dummy Battery Pack (Canon EOS5d)	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	3,090.00	3,090.00	0	
	4K HDMI Splitter 2.0 1x2 with 1 Input 2 Outputs	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	1,016.00	1,016.00	0	
	Stereo 3.5mm Jack to 2RCA Male 3 meters	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	1,400.00	1,400.00	0	
	8TB External Hard Drive	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Dec	GoP	13,000.00	13,000.00	0	
	Representation Expense : Meals and Snacks for Medical Activities	CO- HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00	0	
	Annual Physical Examination for Central Office Personnel	CO- HRDD	NO	NP-53.9 - Small Value Procurement	23-Aug	N/A	23-Sep	23-Oct	GoP	560,000.00	560,000.00	0	for Central Office Personnel
	Various Supplies and Materials for Vehicle Repair and Preventive Maintenance	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Nov	23-Dec	GoP	1,141,700.00	1,141,700.00	0	As per approved PPMP

	Sound System and various AV Comm Supplies and Materials	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	N/A	N/A	GoP	225,000.00	225,000.00	0	As per approved PPMP for AVCOMM Repair and Preventive Maintenance
	Various Supplies and Materials for Building Repair and Maintenance	CO -Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	269,200.00	269,200.00	0	As per approved PPMP
	Multi-in-One Inkjet Printer and Ink Set Bottle	CO - MISD (ODG)	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Oct	GoP	55,000.00	55,000.00	0	
	Digital Copier Heavy Duty Desktop 3in1	CO - MISD (Procurement)	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Oct	23-Nov	GoP	69,000.00	69,000.00	0	
	Multi Media Software License	CO- CPSD	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	59,000.00	59,000.00	0	MultiMedia Software License - Creative Cloud all Apps 1yr Subscription
	TV Plus Complete Set	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	N/A	N/A	GoP	3,600.00	3,600.00	0	TV accessories
	Carpet Installation ODGs Office	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Dec	GoP	49,500.00	49,500.00	0	
	Carpet Installation ADGs Office	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Dec	GoP	93,000.00	93,000.00	0	Installation of carpet
	Cutting Disk 14"	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	N/A	N/A	GoP	130.00	130.00	0	
	Grinding Stone 4"	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	N/A	N/A	GoP	125.00	125.00	0	
	Cutting Disk 4"	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	N/A	N/A	GoP	100.00	100.00	0	
	3TR Carrier Floor Mounted AC	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	23-Dec	23-Dec	GoP	18,500.00	18,500.00	0	Repair of Floor Mounted Aircon
	5TR Daikin Floor Mounted AC	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	23-Dec	23-Dec	GoP	18,500.00	18,500.00	0	Repair of Floor Mounted Aircon
	Drum	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	2,330.00	2,330.00	0	Repair of Photocopying Machine
	Developer	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	1,768.00	1,768.00	0	Repair of Photocopying Machine
	Cleaning Blade	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	1,846.00	1,846.00	0	Repair of Photocopying Machine
	Drum Cleaner Sheet	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	311.00	311.00	0	Repair of Photocopying Machine
	DV Seal	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	311.00	311.00	0	Repair of Photocopying Machine
	Transfer Unit	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	3,064.00	3,064.00	0	Repair of Photocopying Machine
	MC Unit	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	1,846.00	1,846.00	0	Repair of Photocopying Machine
	PF Separation Roller	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	702.00	702.00	0	Repair of Photocopying Machine
	Separation Roller	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	780.00	780.00	0	Repair of Photocopying Machine
	Separation Roller ft	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	780.00	780.00	0	Repair of Photocopying Machine
	Paper Feed Roller ft	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	2,396.00	2,396.00	0	Repair of Photocopying Machine
	Fusing Unit	CO -Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	23-Nov	23-Nov	GoP	11,148.00	11,148.00	0	Repair of Photocopying Machine
	Balikbayan Boxes	CO -FMD	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	N/A	N/A	GoP	1,500.00	1,500.00	0	

Sacks	CO- FMD	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	N/A	N/A	GoP	300.00	300.00	0	
Repair and Maintenance of Toyota Prius	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	N/A	N/A	GoP	45,000.00	45,000.00	0	
Wheel Cyclinder Assembly	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	N/A	N/A	GoP	2,600.00	2,600.00	0	
Plaques, Tokens and other Supplies for PRAISE	CO - PRAISE	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	500,000.00	500,000.00	0	
Meals for Representation Expenses	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	N/A	N/A	GoP	1,500.00	1,500.00	0	
Meals for Christmas Salo Salo	CO- Admin	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	150,000.00	150,000.00	0	
FOI Comprehensive Handbook / News letter	FOI	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	10,012.40	10,012.40	0	
Honoraria/Prizes for awardees	FOI	NO	NP-53.9 - Small Value Procurement	23-Sep	N/A	23-Sep	23-Sep	GoP	100,000.00	100,000.00	0	IDUAI 2023
Equipment rentals (Led wall, Lights & sounds, Projector etc)	FOI	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	900,000.00	900,000.00	0	14th ICIC Meeting 2023
Commemorative Attire for Organizing Committee	FOI	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	500,000.00	500,000.00	0	14th ICIC Meeting 2023
Materials / Press Kits	FOI	NO	NP-53.9 - Small Value Procurement	23-Apr	N/A	23-Apr	23-Apr	GoP	100,000.00	100,000.00	0	14th ICIC Meeting 2023
Office Supplies (APP-CSE)	FOI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,134,818.60	2,134,818.60	0	General Administration and Support Services
Office tables and chairs and other office furnitures	FOI	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	500,000.00	500,000.00	0	General Administration and Support Services
10 units Laptops	FOI	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	495,100.00	495,100.00	0	General Administration and Support Services
eFOI Webhosting, Maintenance and Development	FOI	YES	Competitive Bidding	22-Dec	23-Jan	23-Jan	23-Jan	GoP	1,200,000.00	1,200,000.00	0	General Administration and Support Services
Collateral Materials: Wearables, Printed, electronics etc	FOI	NO	Competitive Bidding	23-Apr	23-May	23-May	23-May	GoP	1,730,000.00	1,730,000.00	0	FOI Collaterals
Translator device	FOI	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	600,000.00	600,000.00	0	14th ICIC Meeting 2023
Tshirts/poloshirts for FOI staff	FOI	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	23-Jul	23-Jul	GoP	50,000.00	50,000.00	0	FOI Strategic Planning Team Building
Production and delivery of invitation programes, tarps, standee, photobooth backdrop, sintraboards, banners etc for various FOI activities	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,470,000.00	1,470,000.00	0	FOI Fora, training, conference and conventions
Venue, meals , technical requirements of various FOI Fora, training, conference and conventions and other events	FOI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	11,700,000.00	11,700,000.00	0	FOI Fora, training, conference and conventions and other events
Accommodation for Guests, speakers, working committee of FOI events	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,065,000.00	3,065,000.00	0	FOI Fora, training, conference and conventions and other events
Airfare for FOI regional events	FOI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	3,595,100.00	3,595,100.00	0	FOI Fora, training, conference and conventions and other events
Tokens for speakers, attendees, awardees, stakeholders and guests of various FOI events	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,450,000.00	2,450,000.00	0	FOI Fora, training, conference and conventions and other events
Plaques	FOI	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	23-Nov	23-Nov	GoP	600,000.00	600,000.00	0	FOI Summit and Awards
Vehicle rental for various FOI events	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,180,000.00	1,180,000.00	0	FOI Fora, training, conference and conventions and other events

	Venue, meals, accommodation and technical requirements for FOI events	FOI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	850,900.00	850,900.00	0	FOI Fora, training, conference and conventions and other events
	Catering services	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	600,000.00	600,000.00	0	FOI Fora, training, conference and conventions and other events
	Other supplies and materials	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0	FOI Fora, training, conference and conventions and other events
	FOI Certification Course	FOI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	23-May	23-May	GoP	3,000,000.00	3,000,000.00	0	FOI Certification Course
	FOI Capstone Project	FOI	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	N/A	N/A	23-Jun	23-Jun	GoP	600,000.00	600,000.00	0	eFOI web maintenance
	Repair and Preventive maintenance of office building	FOI	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	250,000.00	250,000.00	0	Repair and maintenance
	Repairs and Preventive Maintenance of Office Equipment	FOI	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00	0	Repair and maintenance
	Uninterruptible Power supply (UPS) 230V; Power rating 650A/360W; Input voltage range: 170-280V	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	24,000.00	24,000.00	0	General Admin
	2 units, 1HP Window type AC, non-inverter	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Apr	N/A	23-Apr	23-Apr	GoP	40,000.00	40,000.00	0	General Admin
	2 units Laptop, 8GB RAM, 256GB SSD	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	48,000.00	48,000.00	0	General Admin
	Camera Lens RF100-400mm f/5.6-8 IS USM	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	48,000.00	48,000.00	0	Presidential Coverage
	20pcs Customized corporate blazer/jacket	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	30,000.00	30,000.00	0	Presidential Coverage
	20pcs Customized working barong	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	30,000.00	30,000.00	0	Presidential Coverage
	Camera tripod 5.5 lb Capacity Flat Base Tripod Head Aluminum 4 section tripod legs, Fully convertible to monopod	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	9,000.00	9,000.00	0	Presidential Coverage
	3-step ladder	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	5,000.00	5,000.00	0	Presidential Coverage
	Audio interface sound card 2 channels	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	3,000.00	3,000.00	0	Production and dissemination of informational videos
	LED Lights for videography	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	14,000.00	14,000.00	0	Production and dissemination of informational videos
	Wireless microphone for DSLR compatible with DSLR, mirrorless camera, smartphone and computer	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	8,000.00	8,000.00	0	Production and dissemination of informational videos
	Waterproof plastic equipment dustproof, IP67 Waterproof, chemical resistant and shockproof	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	23-Mar	23-Mar	GoP	9,000.00	9,000.00	0	Production and dissemination of informational videos
	Office Supplies	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	N/A	N/A	N/A	69,192.66	69,192.66	0	
	Tokens for four events, talents and resource speaker	RO - NCR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	42,000.00	42,000.00	0	
	Meals for VIPs and participants for the hosting of Quarterly Meeting	RO - NCR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	
	Meals for the production team and talents	RO - NCR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	0	
	Meals/catering services	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	37,000.00	37,000.00	0	Inauguration of PIA Bldg
	Room accommodation	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	14,000.00	14,000.00	0	Inauguration of PIA Bldg

	Vehicle Rental/Trucking service for hauling of PIA CAR properties	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	Inauguration of PIA Bldg
	Meals for haulers	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	6,000.00	6,000.00	0	Inauguration of PIA Bldg
	Strings/boxes/packaging tapes and other supplies	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	3,500.00	3,500.00	0	Inauguration of PIA Bldg
	Big Boxes	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,500.00	3,500.00	0	Office supplies
	6 units Office tables, Free standing 120cmx70cm powder coated steel legs	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	8,300.00	8,300.00	0	Furnitures and Fixtures
	Computer Table 1.20X.60X.75 Laminated Table Top, Metal Frame	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,700.00	18,700.00	0	Furniture and Fixture
	Built in Table with cabinet, laminated table top,plywood carcass (3work station) (3.96X.60.85m)	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	38,240.00	38,240.00	0	Furniture and Fixture
	Table with drawers (Laminated Top) Table with Drawer (1 end) 3/4 Round Table Divider with Ledge (with repair) Wooden Chair (scrap to bare paint) Table 1.87x1.25x.75m Cabinet 1.50x60x2.04m Cabinet (red) 1.45x.30x.72m Open Shelf 2.47x.33x81m Board (Cork Board) Repair Wooden Platform-Revarnish 2.40x1.20x.15m Cabinet with Planter 2.48x.45.1.13m Open Shelf 2.21x.38x1.05m Sofa Chair 2.44x.92x.45m/3.17x.92x.45m Cabinet with wheels (2red, 1 off white) Newspaper Rack Cabinet Rapair and Refurbish	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	64,612.00	64,612.00	0	(Repairs and Maintenance- Furniture & Fixture)
	6 units Executive Chais, high back, chrome legs, arm rest, gas lift	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	6,400.00	6,400.00	0	Furnitures and Fixtures
	Conference table 2.4mx1.2mx.075	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	14,950.00	14,950.00	0	Furnitures and Fixtures
	10 units Metal rack/shelves 2.5mx1.2mx.40	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	212,644.00	212,644.00	0	Furnitures and Fixtures
	Black laquer finish stand 87"x102"	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	7,656.00	7,656.00	0	Furnitures and Fixtures
	3/4 Marine Plywood shelves .60x1.80m; lacquer with woodstain finish	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	28,400.00	28,400.00	0	Furnitures and Fixtures
	Back to Back Shelve (Plywood,painted Finish 1.80X60X2.40m)	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	28,400.00	28,400.00	0	Furniture and Fixture
	Open Shelf (Plywood,painted Finish 1.79x.30x2.40m)	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,500.00	18,500.00	0	Furniture and Fixture
	3/4 Marine Plywood Shelves Lacquer with woodstain finish	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	18,500.00	18,500.00	0	Furnitures and Fixtures
	Shelves with sliding glass door, with double wall backing 16" shelve height 1.59 x 40v2.10m	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	28,550.00	28,550.00	0	Furniture and Fixture
	Synthetic Resin Countertop/Granite Wooden Cabinet Doors 3/4 Plywood Carcass Lacquer with woodstain finish	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	32,800.00	32,800.00	0	Furnitures and Fixtures

Kitchen Counter with Cabinets (synthetic granite top, Lacquer Finish)	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32,800.00	32,800.00	0	Furniture and Fixture
Sofa Bed 60x75 inches, converts from sofa to bed, foldable type	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	Furnitures and Fixtures
Steel Shelves 2.5m x 1.5m x .40m	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	Furnitures and Fixtures
Eile Room : Open shelves with double wall backing 16" Shelve Height 4.73X.40x2.10m	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,650.00	48,650.00	0	Furniture and Fixture
Wood/Glass with frame-past agency head photo with name and year of service; history of PIA-CAR/installation	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	25,000.00	25,000.00	0	Furnitures and Fixtures
PIA Signages	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	55,000.00	55,000.00	0	Genral Management and Supervision
PIA Signage	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	General Admin
Door Signages	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	15,000.00	15,000.00	0	Office supplies
Printing and binding of PIA-Car Service Charter and other ARTA signage	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	720.00	720.00	0	Furniture and Fixture
Video Recording Camera • 26.8mm2 wide-angle Glens with 30x optical	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	35,000.00	35,000.00	0	Hummangan with PIA (Podcast
Laptop (mid-range) • Intel Core i5-1240P processor Dodeca-core 1.70 GHz / 8GB, LPDDR4X / 512 GB SSD	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	49,500.00	49,500.00	0	Hummangan with PIA (Podcast
Microphones • High-quality Live Vocal Microphone / Built-in Pop Filter/ Frequency Response: 55Hz to 14 kHz	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	6,000.00	6,000.00	0	Hummangan with PIA (Podcast
Audio Cables • Male to female XLR cable	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	1,000.00	1,000.00	0	Hummangan with PIA (Podcast
Tripod • Slim video Tripod/ video head/ and soft case/ 5.5 lb payload/57"max height with the center column raised	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	5,000.00	5,000.00	0	Hummangan with PIA (Podcast
Microphone Stand • Reinforced Tripod Base/ Durable steel Construction	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	1,500.00	1,500.00	0	Hummangan with PIA (Podcast
Tarpaulin Backdrop	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	630.00	630.00	0	Hummangan with PIA (Podcast
Snacks for participants, Mountain Province Youth	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	8,750.00	8,750.00	0	Youth Forum - SEY
Meals for participants, Abra, Benguet, Regional Office, Apayao	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	64,900.00	64,900.00	0	Strengthening of ComNet
Meals for the conduct of lecture workshop in PIA-CAR; Revitalization of Benguet ComNet and Seminar Workshop on News and Feature Writing	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	23,800.00	23,800.00	0	Representation Expense
Meals for Strengthening of ComNets in Abra: Reorganization Meeting cum Training of Abra Government Information Officers	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	17,500.00	17,500.00	0	Representation Expense

	Strengthening of Comnet Meals	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,750.00	7,750.00	0	Representation Expense
	Venue Rental / Food	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	7,000.00	7,000.00	0	Strengthening of ComNet
	Venue with Sound System, Airconditioning and Projector	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	7,000.00	7,000.00	0	
	Iron grills, fabrication and installation	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	49,500.00	49,500.00	0	General Admin for Kalinga Office
	Basement Grill - Repairs & Maintenance of Building	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,650.00	8,650.00	0	Furniture and Fixture
	Window Grills Fabricated tubular steel Window Grills (including labor) 5 Sets (1.3x2.47m 2Sets 0.80x0.60m Epoxy Primered Enamel Pain Finish	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,823.19	48,823.19	0	Furniture and Fixture
	20 units, Office chairs	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	General Admin for Kalinga Office
	Office Chairs (finished/standard)	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	31,500.00	31,500.00	0	Furniture and Fixture
	Window blinds, woodlook, window design, diff size	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	40,000.00	40,000.00	0	General Admin for Kalinga Office
	Office Supplies (APP-CSE)	RO - CAR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	General Admin
	Meals for Midyear assessment	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	34,800.00	34,800.00	0	Midyear assessment conference
	Placques / awards / certificates	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	20,000.00	20,000.00	0	Year end assessment Conference
	Special Paper for the Certificates of Participants	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	150.00	150.00	0	Office supplies
	Transportation / Accommodation Expenses	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	20,000.00	20,000.00	0	Year end assessment Conference
	Accommodation for Year-End Assessment and Regional PRAISE	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,200.00	7,200.00	0	
	meals	RO - CAR	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	30,000.00	30,000.00	0	Year end assessment Conference
	Meals for Year-End Assessment and Regional PRAISE	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	49,450.00	49,450.00	0	
	Repair and Maintenance of Vehicle - Fuel Injector,Cleaning/flushing, replace fuel filter & labor, replacement of by-pass tube, cleaning of fuel tank/replacement of fuel pump	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	7,685.00	7,685.00	0	Repair and Maintenance of Vehicle - 2012 Toyota Innova 2.0 SKC-760
	Repair and Maintenance of Vehicle - Overhauling of Mitsubishi Adventure with Plate No. SHP 381	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	31,595.20	31,595.20	0	Repair and Maintenance of Vehicle
	Meals (AM Snacks,Lunch,PM Snacks)	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	6,000.00	6,000.00	0	Representation Expense
	Period Maintenance of Service Vehicle, 20\12 Toyota Innova 2.0, Plate SKC 760 Materials: Motor Oil, Oil Filter, Air Filter, Labor Change Oil	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	7,133.00	7,133.00	0	Representation Expense
	Replacement of 4 Tires of 2012 Toyota Innova 2.0 Plate # SKC 760 Change of 4 pcs 205/65R15 Tires	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	19,260.00	19,260.00	0	Office supplies
	Replacement of Alternator Belt Tightening Nut and Bolt	RO - CAR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,008.00	2,008.00	0	Office supplies

	TV Stand - Metal Frame,Black Lacquer Finish 2.21X122X2.592m)	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,656.00	7,656.00	0	Furniture and Fixture
	Basement Parking Gate - Repairs & Maintenance of Building	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,150.00	30,150.00	0	Furniture and Fixture
	Repairs and Maintenance ICT Equipment - replacement of Power Supply of CPU Intel Core i3	RO - CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	0	Furniture and Fixture
	Office Supplies APP-CSE per approved PPMP	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	Office supplies
	Fidelity Bond Premiums	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	31,200.00	31,200.00	0	Fidelity bond premiums for staff
	Insurance Expenses	Region 1	NO	NP-53.5 Agency-to-Agency	23-Feb	N/A	23-Feb	Feb-23	GoP	5,000.00	5,000.00	0	Insurance expenses of Agency motor vehicles
	Mobile Communications	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	526,674.00	526,674.00	0	Mobile communications
	Rent Expense Building	Region 1	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	540,000.00	540,000.00	0	Office Rental (Regional Office)
	Representation Expenses - Meals	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0	Empower, Expand, and Enhance Skills for Govt IOs, Media Youth
	Travelling Expenses - Local	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	Empower, Expand, and Enhance Skills for Govt IOs, Media Youth
	Fuel	Region 1	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Empower, Expand, and Enhance Skills for Govt IOs, Media Youth
	Supplies	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Empower, Expand, and Enhance Skills for Govt IOs, Media Youth
	Accomodation for regional staff	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	Presidential visits
	Van Rental	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	0	Presidential visits
	Representation Expenses - Meals	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0	Presidential visits
	Traveling Expenses - Local	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	0	Presidential visits
	Fuel	Region 1	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	Presidential visits
	Supplies	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	Presidential visits
	Representation Expenses - Meals	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00	0	Regional Planning and Assessment, PRAISE
	Accomodation for regional staff	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	0	Regional Planning and Assessment, PRAISE
	Travelling Expenses - Local	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	Regional Planning and Assessment, PRAISE
	Supplies	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0	Regional Planning and Assessment, PRAISE
	Representation Expenses - Meals	Region 1	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	50,000.00	50,000.00	0	Annual Appreciation for R1 Partners
	Accomodation for regional staff	Region 1	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	3,000.00	3,000.00	0	Annual Appreciation for R1 Partners
	Travelling Expenses - Local	Region 1	NO	NP-53.5 Agency-to-Agency	23-Dec	23-Dec	23-Dec	23-Dec	GoP	7,000.00	7,000.00	0	Annual Appreciation for R1 Partners

	Supplies	Region 1	NO	NP-53.5 Agency-to-Agency	23-Dec	23-Dec	23-Dec	23-Dec	GoP	30,000.00	30,000.00	0	Annual Appreciation for R1 Partners
	Production and installation of signage	Region 1	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	Production and installation of signage
	Fuel, Oil, and Lubricants	Region 1	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	GoP	360,000.00	360,000.00	0	Fuel, Oil, and Lubricants
	Postage of Courier Expenses	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Postage of Courier Expenses
	Office Supplies - APP-CSE per approved PMP	Region 2	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	225,080.00	225,080.00	0	Office Supplies - APP-CSE
	Postage and Courier	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Postage and Courier
	Pest Control	Region 2	NO	NP-53.9 - Small Value Procurement	23-Sep	23-Sep	23-Sep	23-Sep	GoP	15,000.00	15,000.00	0	Building Maintenance
	Fuel, Oil & Lubricants	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00	0	Fuel, Oil & Lubricants
	Split-type Aircon (2.5HP)	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	123,761.88	123,761.88	0	Office Equipment
	Garland Leis/Sash Cloth	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	3,300.00	3,300.00	0	IDDU Honor Roles Award for Women
	Glue Gun	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	280.00	280.00	0	IDDU Honor Roles Award for Women
	Steel Pin	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	30.00	30.00	0	IDDU Honor Roles Award for Women
	Stage set-up and decoration	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	5,000.00	5,000.00	0	IDDU Honor Roles Award for Women
	Tarpaulin	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	3,000.00	3,000.00	0	IDDU Honor Roles Award for Women
	Plaque for Awardees & Guest Speaker	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	22,000.00	22,000.00	0	IDDU Honor Roles Award for Women
	Venue and meals	Region 2	NO	NP-53.10 Lease of Real Property and Venue	23-Feb	23-Feb	23-Feb	23-Feb	GoP	33,750.00	33,750.00	0	IDDU Honor Roles Award for Women
	Bouquet	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	5,500.00	5,500.00	0	IDDU Honor Roles Award for Women
	Token	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	5,500.00	5,500.00	0	IDDU Honor Roles Award for Women
	Advocacy Shirt for PIA personnel	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	10,500.00	10,500.00	0	IDDU Honor Roles Award for Women
	Sticker personalized vinyl name for IDDU Tokens	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	240.00	240.00	0	IDDU Honor Roles Award for Women
	Book cover souvenir Program 8.5 X 13 laminated and binding	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	600.00	600.00	0	IDDU Honor Roles Award for Women
	Certificate Frame 8.5 X 11	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	0	IDDU Honor Roles Award for Women
	Room Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,400.00	2,400.00	0	IDDU Honor Roles Award for Women
	Venue and Food	Region 2	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	65,400.00	65,400.00	0	Program Implementation Review_Mid-Year & Year-End Assessment
	Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	0	Program Implementation Review_Mid-Year & Year-End Assessment
	Token	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Program Implementation Review_Mid-Year & Year-End Assessment
	Venue and Food	Region 2	NO	NP-53.10 Lease of Real Property and Venue	23-Nov	23-Nov	23-Nov	23-Nov	GoP	17,700.00	17,700.00	0	Regional PRAISE
	Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	23-Nov	23-Nov	23-Nov	23-Nov	GoP	8,000.00	8,000.00	0	Regional PRAISE

	Token for media/partner agencies/PIA staff	Region 2	NO	NP-53.9 - Small Value Procurement	23-Nov	23-Nov	23-Nov	23-Nov	GoP	38,500.00	38,500.00	0	Regional PRAISE
	PIA Marker	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	8,000.00	8,000.00	0	Inauguration of PIA Region 2 Bldg
	Tarpaulin	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	1,500.00	1,500.00	0	Inauguration of PIA Region 2 Bldg
	Candles	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	500.00	500.00	0	Inauguration of PIA Region 2 Bldg
	Ribbon 1"	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	150.00	150.00	0	Inauguration of PIA Region 2 Bldg
	Inaugural flower	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	3,000.00	3,000.00	0	Inauguration of PIA Region 2 Bldg
	Snacks for the guests and visitors during the Inauguration	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	25,000.00	25,000.00	0	Inauguration of PIA Region 2 Bldg
	Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	42,000.00	42,000.00	0	Inauguration of PIA Region 2 Bldg
	Meals	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	21,000.00	21,000.00	0	Inauguration of PIA Region 2 Bldg
	Contingency Fund	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	5,000.00	5,000.00	0	Inauguration of PIA Region 2 Bldg
	Meals and snacks	Region 2	NO	NP-53.9 - Small Value Procurement	23-Mar	23-Mar	23-Mar	23-Mar	GoP	3,200.00	3,200.00	0	Women's Month: BOSES (Spoken Poetry Contest)
	Certificate Frame 8.5 X 11	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	Women's Month: BOSES (Spoken Poetry Contest)
	Acrylic Signages	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	15,600.00	15,600.00	0	Installation of R2 Signage
	Acrylic PIA Citizen's Charter, PIA Organizational Chart & EO 100 - 2 x 3 feet	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	14,400.00	14,400.00	0	Installation of R2 Signage
	Printing of Photos	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	700.00	700.00	0	Unveiling of R2 Director's Gallery
	Acrylic Glass Photo frame	Region 2	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	15,000.00	15,000.00	0	Unveiling of R2 Director's Gallery
	Venue, meals and snacks	Region 2	NO	NP-53.9 - Small Value Procurement	23-Apr	23-Apr	23-Apr	23-Apr	GoP	48,000.00	48,000.00	0	Enhancement Training for Regional and Local Information Officers
	Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	23-Apr	23-Apr	23-Apr	23-Apr	GoP	18,000.00	18,000.00	0	Enhancement Training for Regional and Local Information Officers
	Token for Winners	Region 2	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	10,000.00	10,000.00	0	GAWAD PAHAYAG Awards
	Certificate for judges and participants	Region 2	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	1,500.00	1,500.00	0	GAWAD PAHAYAG Awards
	Meals during deliberation	Region 2	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	3,200.00	3,200.00	0	GAWAD PAHAYAG Awards
	Meals and snacks during the awarding	Region 2	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	32,000.00	32,000.00	0	GAWAD PAHAYAG Awards
	Tarpaulin	Region 2	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	3,000.00	3,000.00	0	GAWAD PAHAYAG Awards
	Plaque	Region 2	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	12,000.00	12,000.00	0	GAWAD PAHAYAG Awards
	Stage set-up and decoration	Region 2	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	5,000.00	5,000.00	0	GAWAD PAHAYAG Awards
	Contingency Fund	Region 2	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	4,300.00	4,300.00	0	GAWAD PAHAYAG Awards
	Token for Winners	Region 2	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	2,000.00	2,000.00	0	DRRM: Crisis Communication Orientation
	Hotel Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00	12,000.00	0	PIA-CO visit and site inspection of new PIA building

Meals and Snacks	Region 2	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,419.00	18,419.00	0	PIA-CO visit and site inspection of new PIA building
Van Rental	Region 2	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00	0	PIA-CO visit and site inspection of new PIA building
Conference Table with 12 chairs	Region 2	NO	NP-53.9 - Small Value Procurement	23-Apr	23-Apr	23-Apr	23-Apr	GoP	48,990.00	48,990.00	0	Furniture and Fixtures to PIA 2 new building
Sofa sets	Region 2	NO	NP-53.9 - Small Value Procurement	23-Apr	23-Apr	23-Apr	23-Apr	GoP	74,500.00	74,500.00	0	Furniture and Fixtures to PIA 2 new building
Office Table with drawers	Region 2	NO	NP-53.9 - Small Value Procurement	23-Apr	23-Apr	23-Apr	23-Apr	GoP	57,000.00	57,000.00	0	Furniture and Fixtures to PIA 2 new building
Executive Chair	Region 2	NO	NP-53.9 - Small Value Procurement	23-Apr	23-Apr	23-Apr	23-Apr	GoP	43,800.00	43,800.00	0	Furniture and Fixtures to PIA 2 new building
Engine-Throttle cleaner, Fuel filter, Air cleaner, Drivebelt, Spark plug, Service	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	11,965.00	11,965.00	0	Repair and Maintenance of office vehicle SKC 750
Battery 2SM	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	5,700.00	5,700.00	0	Repair and Maintenance of office vehicle SKC 750
Tires 205/65 R15	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	9,940.00	9,940.00	0	Repair and Maintenance of office vehicle SKC 750
Vulcanizing service	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	450.00	450.00	0	Repair and Maintenance of office vehicle SKC 750
CPU in Admin Division : Power Supply	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	890.00	890.00	0	Repair and Maintenance of office vehicle SKC 750
Rent of Elf for Hauling	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	12,600.00	12,600.00	0	
Snacks and Meals	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	5,628.00	5,628.00	0	
Assorted Pots	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,905.60	4,905.60	0	
Paint Materials - Paint, Varnish, Valspar, Thinner	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,290.00	3,290.00	0	
Sand Paper	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	400.00	400.00	0	
Curtain Hook	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	455.00	455.00	0	
Tint Wood Veins Cover	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	657.00	657.00	0	
Screw with Tox	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	250.00	250.00	0	
Assorted Décor - Plate Design, Egg Stone, Ceramic Oval, Rattan Tissue	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	808.00	808.00	0	
Joint and Lock	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	70.00	70.00	0	
Drill Bit	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	80.00	80.00	0	
Drill Disc Sander	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	150.00	150.00	0	
Paint Brush	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	650.00	650.00	0	
Utility Box	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	180.00	180.00	0	
Silk Cloth	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	70.00	70.00	0	
Sewing of Cloth	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	100.00	100.00	0	
Rod 12MM	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	226.00	226.00	0	
Pipe Cutting, Weld and Joint	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	500.00	500.00	0	
Cement	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	480.00	480.00	0	

Erection/Installation of 2 Poles for PLDT Line	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,000.00	1,000.00	0	
Repair of Aircon and Clutch Fan	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,900.00	4,900.00	0	Repair and Maintenance of Motor Vehicle
Repair of Ball Joint	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,400.00	4,400.00	0	Repair and Maintenance of Motor Vehicle
Repair of Window Type Aircon	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,750.00	1,750.00	0	Repair and Maintenance of Office Equipment
Snacks for Tipon Tipon	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	23,040.00	23,040.00	0	
Snacks for All About Eve	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,560.00	2,560.00	0	
Amplifier	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	8,200.00	8,200.00	0	
Repair of 2 Speakers	Region 2	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,000.00	1,000.00	0	
Advertising Expenses	Region 3	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	36,000.00	36,000.00	0	Radio Airtime (Aurora)
Procurement of Signages for PIA offices	Region 3	NO	NP-53.9 - Small Value Procurement	23-Apr	23-Apr	23-Apr	23-Apr	GoP	30,000.00	30,000.00	0	Office signage
Procurement of prepaid load cards	Region 3	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	72,000.00	72,000.00	0	Prepaid load cards for staff who are not issued postpaid accounts (for sitreps, other communication)
Representation Expenses - Meals (Mid-Year)	Region 3	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	25,000.00	25,000.00	0	Mid-Year Assessment and Monitoring
Lease of Real Property and Venue	Region 3	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	GoP	20,000.00	20,000.00	0	Mid-Year Assessment and Monitoring
Representation Expenses - Meals (Year-end)	Region 3	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	25,000.00	25,000.00	0	Year-End Assessment and Monitoring
Lease of Real Property and Venue	Region 3	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	GoP	20,000.00	20,000.00	0	Year-End Assessment and Monitoring
Lease of Real Property and Venue	Region 3	NO	NP-53.10 Lease of Real Property and Venue	23-Dec	23-Dec	23-Dec	23-Dec	GoP	35,000.00	35,000.00	0	Regional Praise
Meals	Region 3	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	35,000.00	35,000.00	0	Regional Praise
Office Rental (Regional Office)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	GoP	447,216.00	447,216.00	0	Rent Expense - Building
Office Rental (Aurora)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	GoP	108,510.72	108,510.72	0	Rent Expense - Building
Office Rental (Bataan)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	GoP	120,000.00	120,000.00	0	Rent Expense - Building
Office Rental (Nueva Ecija)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	GoP	144,000.00	144,000.00	0	Rent Expense - Building
Office Rental (Tarlac)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	GoP	120,960.00	120,960.00	0	Rent Expense - Building
Office supplies APP-CSE per approved PPMP	Region 3	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	GoP	200,000.00	200,000.00	0	PS-DBM CSE
Airtime Fee for Weekly Broadcast of PIA 4-A	Region 4A	NO	Direct Contracting	NA	NA	NA	NA	GoP	216,000.00	216,000.00	0	Radio Programs
Airtime Fee for Weekly Broadcast for - Batangas	Region 4A	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	9,700.00	9,700.00	0	
Airtime Fee for Weekly Broadcast for - Laguna	Region 4A	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	7,500.00	7,500.00	0	
Tokens (Mugs/Tumbler/Notebook) for radio guest and radio station	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	50,000.00	50,000.00	0	Radio Programs
Tokens (Mugs/Tumbler/Notebook) for media guest to Kapihan sa PIA Quezon	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Feb	NA	NA	NA	GoP	50,000.00	50,000.00	0	Kapihan sa PIA Quezon

	Venue	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	52,800.00	52,800.00	0	Establishment/Maintenance of ComNet
	2 Meals for 70 Participants	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	30,800.00	30,800.00	0	Establishment/Maintenance of ComNet
	Tokens (Mugs/Tumbler/Notebook) for interviewee's of GAD Activity	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	18,000.00	18,000.00	0	Social Media Platform
	Website Platform Monthly Subscription	Region 4A	NO	Direct Contracting	NA	NA	NA	NA	GoP	9,600.00	9,600.00	0	Social Media Platform
	Set of Lapel Mic with receiver	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	16,000.00	16,000.00	0	Social Media Platform
	LED Lights	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	6,000.00	6,000.00	0	Social Media Platform
	Camera Battery with charger	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	3,000.00	3,000.00	0	Social Media Platform
	SD Card	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	4,000.00	4,000.00	0	Social Media Platform
	1TB Hard Drive	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	7,000.00	7,000.00	0	Social Media Platform
	Type C Adaptor for Mac Book Pro	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	6,000.00	6,000.00	0	Social Media Platform
	Sound Card	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	4,000.00	4,000.00	0	Social Media Platform
	Video Capture Card	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	3,000.00	3,000.00	0	Social Media Platform
	20 Tokens (Mugs/tumbler/Notebook/basket of goods/ Gift Certificates)	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	42,000.00	42,000.00	0	Fora/Infocaravan/Media Forum
	Meals/Snacks of Participants	Region 4A	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	GoP	158,000.00	158,000.00	0	Fora/Infocaravan/Media Forum
	Van Rental	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Sep	NA	NA	NA	GoP	28,000.00	28,000.00	0	Fora/Infocaravan/Media Forum
	Accommodation for Mid-Year and Year-End Assessment	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Jun	NA	NA	NA	GoP	44,000.00	44,000.00	0	Fora/Infocaravan/Media Forum
	Press Kit (Notebook,Ballpen,Bag, IEC Material)	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Aug	NA	NA	NA	GoP	100,000.00	100,000.00	0	Fora/Infocaravan/Media Forum
	Office Supplies	Region 4A	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	GoP	31,000.00	31,000.00	0	General Administration and Support Services
	Table for Personnel	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	18,000.00	18,000.00	0	General Administration and Support Services
	Divider for Quezon New Office	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	7,000.00	7,000.00	0	General Administration and Support Services
	Printer	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	20,000.00	20,000.00	0	General Administration and Support Services
	Emergency Go Bag	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	28,000.00	28,000.00	0	General Administration and Support Services
	First Aid Kit	Region 4A	NO	NP-53.9 - Small Value Procurement	23-Mar	NA	NA	NA	GoP	3,000.00	3,000.00	0	General Administration and Support Services
	Vehicle Preventive Maintenance	Region 4A	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	GoP	70,000.00	70,000.00	0	General Administration and Support Services
	Office Space Rental	Region 4B	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-Feb	23-Feb	GoP	660,000.00	660,000.00	0	General Admin
	Mobile Communication	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	292,800.00	292,800.00	0	General Admin
	Internet Service	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	48,000.00	48,000.00	0	General Admin
	Cable Satellite Service	Region 4B	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0	Internet Service Provider
	Fuel Oil and Lubricants	Region 4B	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	GoP	96,000.00	96,000.00	0	General Admin

	One Hour weekly radio program (bloctimer)	Region 4B	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	N/A	N/A	23-Feb	23-Feb	GoP	108,000.00	108,000.00	0	PIA Radio Program
	Acrylic signage Lighted Background	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	8,000.00	8,000.00	0	Podcast Production: Four the record
	2 units condenser microphone	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	4,000.00	4,000.00	0	Podcast Production: Four the record
	decorative sound proofing panel	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	8,000.00	8,000.00	0	Podcast Production: Four the record
	1 unit DSLR Camera tripod stand	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	2,700.00	2,700.00	0	Podcast Production: Four the record
	supplies and materials	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	5,000.00	5,000.00	0	Podcast Production: Four the record
	1 unit 50-inch smart TV	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	28,000.00	28,000.00	0	Podcast Production: Four the record
	2 units high bar stool	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	4,000.00	4,000.00	0	Podcast Production: Four the record
	Meals	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	9,000.00	9,000.00	0	Support to Presidential Visits
	Representation	Region 4B	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00	0	Support to Presidential Visits
	Van Rental	Region 4B	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	0	Support to Presidential Visits
	Meals for Midyear assessment	Region 4B	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	29,260.00	29,260.00	0	Midyear assessment conference
	Meals	Region 4B	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	37,400.00		0	Included in APP
	Accommodation	Region 4B	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	6,600.00	6,600.00	0	Midyear assessment conference
	Accommodation	Region 4B	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	6,000.00		0	Included in APP
	Accommodation, venue, meals	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	23-Nov	23-Nov	GoP	81,000.00	81,000.00	0	Yearend assessment Conference
	Plaque, certificates and Tokens	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	23-Nov	23-Nov	GoP	12,000.00	12,000.00	0	Yearend assessment Conference
	Plaque and Other Office Supplies	Region 4B	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	23-Nov	23-Nov	GoP	14,000.00	12,000.00	0	Included in APP
	Office Supplies (APP-CSE)	Region 4B	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	General Admin
	Meals for Comnet	Region 4B	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00	0	COMNET
	Bundy Clock Time Recorder	Region 4B	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,514.00	6,514.00	0	
	Fire Extinguisher Dry Chemical	Region 4B	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,300.00	6,300.00	0	
	Motor Vehicle Management 1 Open Wrench Set	Region 4B	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	
	Meals/Catering Service	Region 5	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	N/A	N/A	GoP	2,849.04	2,849.04	0	Radio Programs
	Meals/Catering Service	Region 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	49,000.00	49,000.00	0	Kapihan/ Talakayan /Virtual Presser
	Meals/Catering Service	Region 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.04	100,000.04	0	Maintenance of ComNet {ComNet Meetings and Activities
	Office Supplies APP-CSE 2023	Region 5	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	Production of Admin/Finance/Operation Reports& Other Materials for all platforms
	Materials (Panaflex Signage)	Region 5	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0	Office Signage
	Tarpaulin Printing with Frame	Region 5	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	N/A	N/A	GoP	3,775.00	3,775.00	0	Lot Signage

	Barb Wire	Region 5	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	N/A	N/A	GoP	38,800.00	38,800.00	0	Lot Perimeter Fence (Temporary)
	Postpaid (RO)	Region 5	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	0	Mobile Communication
	Prepaid	Region 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0	Mobile Communication
	Unleaded Gasoline	Region 5	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	#ERROR!	N/A	N/A	N/A	GoP	220,800.00	220,800.00	0	Fuel Consumption
	Repair Generator Set	Region 5	NO	NP-53.9 - Small Value Procurement	23-Apr	N/A	N/A	N/A	GoP	16,000.00	16,000.00	0	Repair of ICT and Office Equipment
	Repair of Air Conditioning Units (Materials & Compressor)	Region 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	22,000.00	22,000.00	0	Repair of ICT and Office Equipment
	Repair of Desktop Computer (Materials)	Region 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	42,000.00	42,000.00	0	Repair of ICT and Office Equipment
	Repair of Printer (Materials)	Region 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	0	Repair of ICT and Office Equipment
	Repair of CCTV (Power Supply)	Region 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	0	Repair of ICT and Office Equipment
	Repair Laptop (Materials and Battery)	Region 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32,200.00	32,200.00	0	Repair of ICT and Office Equipment
	Vehicle Maintenance (Scheduled Check-up & Change Oil)	Region 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	39,000.00	39,000.00	0	Repair of Vehicle
	Venue and Amenities	Region 5	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	N/A	N/A	GoP	17,000.00	17,000.00	0	Program Implementation Review, Partner's Recognition
	Catering Service for 2 days	Region 5	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	N/A	N/A	GoP	47,000.00	47,000.00	0	Program Implementation Review, Partner's Recognition
	Tokens and Certificates	Region 5	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	N/A	N/A	GoP	7,000.00	7,000.00	0	Program Implementation Review, Partner's Recognition
	Representation for Testimonials of Government Project beneficiaries	Region 5	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	N/A	N/A	GoP	9,000.00	9,000.00	0	
	Hotel Accommodations	Region 5	NO	NP-53.9 - Small Value Procurement	23-Nov	N/A	N/A	N/A	GoP	19,000.00	19,000.00	0	Program Implementation Review, Partner's Recognition
	Catering Service	Region 5	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	N/A	N/A	GoP	46,000.00	46,000.00	0	Mid-Year & Year-End Assessment
	Catering Services	Region 5	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	N/A	N/A	GoP	40,000.00	40,000.00	0	Regional Praise
	Representation for the Performance Assessment, Regional PRAISE, and Partners Recognition	Region 5	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	N/A	N/A	GoP	76,100.00	76,100.00	0	
	Hotel Accommodations	Region 5	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	N/A	N/A	GoP	38,000.00	38,000.00	0	Mid-Year & Year-End Assessment
	Venue and Amenities	Region 5	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0	Mid-Year & Year-End Assessment
	Hotel Accommodations	Region 5	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	N/A	N/A	GoP	18,000.00	18,000.00	0	Regional Praise
	Venue and Amenities	Region 5	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	N/A	N/A	GoP	12,000.00	12,000.00	0	Regional Praise
	Snacks for Participants	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0	Fora/Info Caravan
	Printing of Tarp/Streamer	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,500.00	2,500.00	0	Fora/Info Caravan

	Vehicle Fuel	Region 6	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	24,000.00	24,000.00	0	Fora/Info Caravan
	Vehicle Fuel	Region 6	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	0	Networking/Maintenance of Communication Network (ComNet)
	Fuel	Region 6	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	GoP	5,000.00	5,000.00	0	SKX-956 / SFL-117
	Representation- Meals	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	0	General Administration and Support Services
	Office Supplies and Other Materials	Region 6	NO	Shopping	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	0	General Administration and Support Services
	Supplies	Region 6	NO	Shopping	NA	NA	NA	NA	GoP	5,000.00	5,000.00	0	
	Office Supplies APP-CSE 2023	Region 6	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	General Administration and Support Services
	Laptop with Windows 11	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	0	General Administration and Support Services
	Desktop Set	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	96,000.00	96,000.00	0	General Administration and Support Services
	Hi-Wall Mount Inverter Aircon	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,000.00	48,000.00	0	General Administration and Support Services
	Stackable Plastic Chair	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,800.00	40,800.00	0	General Administration and Support Services
	Clerical Chair with armrest	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32,400.00	32,400.00	0	General Administration and Support Services
	All in One Printer Ink Tank Type	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	23,000.00	23,000.00	0	General Administration and Support Services
	Representation - Meals	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00	0	Management/Staff Meetings/Conference
	Professional Services	Region 6	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	166,000.00	166,000.00	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Professional Services - Honoraria for Resource Person	Region 6	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	GoP	21,000.00	21,000.00	0	
	Supplies (Trophies ,Medals, Certificate)	Region 6	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	N/A	N/A	GoP	91,500.00	91,500.00	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Tokens For Resource Person	Region 6	NO	Shopping	NA	NA	NA	NA	GoP	5,000.00	5,000.00	0	Resource person
	Room Accommodation	Region 6	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	N/A	N/A	GoP	12,500.00	12,500.00	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Technical (Sounds, Light, LED Wall)	Region 6	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Online Platform Subscription	Region 6	NO	NP-53.9 - Small Value Procurement	23-Oct	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Online Platform Subscription	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,600.00	9,600.00	0	Kapihan/ Talakayan /Media Forum/Press Conference

	Meals/ Snacks for Facilitators	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	23,000.00	23,000.00	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Meals/Snacks for facilitators during Campus Journ Training	Region 6	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	25,500.00	25,500.00	0	
	Vehicle Rental for VIP Guest	Region 6	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0	Support to Presidential Visits/ Cabinet Secretary Visits
	Transportation	Region 6	NO	Small Value Procurement	NA	NA	NA	NA	GoP	18,800.00	18,800.00	0	RORO charges / van rental
	Meals for Coverage Team/Media	Region 6	NO	NP-53.9 - Small Value Procurement	23-Mar	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0	Support to Presidential Visits/ Cabinet Secretary Visits
	Meals/Food for Participants	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	0	Networking/Maintenance of Communication Network (ComNet)
	Food/ Meals for Ios	Region 6	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	N/A	N/A	GoP	108,000.00	108,000.00	0	ComNet Meetings/Conference
	Rental for LED Wall	Region 6	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0	ComNet Meetings/Conference
	Supplies (Trophies , Certificate)	Region 6	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	N/A	N/A	GoP	24,750.00	24,750.00	0	ComNet Meetings/Conference
	Professional Services	Region 6	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	23-Dec	N/A	N/A	N/A	GoP	37,500.00	37,500.00	0	ComNet Meetings/Conference
	Office Supplies and Other Materials	Region 6	NO	Shopping	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	0	Establishment/maintenance of CDIO/PIOs
	Meals/Food Participants	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	0	CDIO/PIOs Meeting
	Snacks/Meals for Guests and Technical Staff	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,800.00	21,800.00	0	Production of Radio Programs
	Snacks/Meals for Media	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	145,000.00	145,000.00	0	Kapihan/ Talakayan /Media Forum/Press Conference
	Accommodation of Personnel	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	0	General/Assembly/Planning/Assessment
	Meals/Snacks of Participants	Region 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	52,500.00	52,500.00	0	General/Assembly/Planning/Assessment
	Snacks for HINUN-ANON	Region 6	NO	Small Value Procurement	NA	N/A	N/A	N/A	GoP	7,500.00	7,500.00	0	Hinun-Anon
	Meals for Central and Regional office guests	Region 6	NO	Small Value Procurement	NA	NA	NA	NA	GoP	18,000.00	18,000.00	0	Central and Regional office guests
	Room Accommodation for Central and Regional office guests	Region 6	NO	Small Value Procurement	NA	NA	NA	NA	GoP	52,500.00	52,500.00	0	Central and Regional office guests
	AC Repair : 3TR Air Conditioner Unit	Region 6	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,000.00	3,000.00	0	Repair and Maintenance of Equipment
	Change Oil and Fuel Filter SKX 9569	Region 6	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,750.00	4,750.00	0	Various Supply and Materials for Repair and Maintenance of Motor Vehicle
	Repairs and Maintenance of Revo SFL 117	Region 6	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	16,920.00	16,920.00	0	Various Supply and Materials for Repair and Maintenance of Motor Vehicle
	Repairs and Maintenance of Innova SHU 843	Region 6	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	45,050.00	45,050.00	0	Various Supply and Materials for Repair and Maintenance of Motor Vehicle
	Motor Vehic Aircon Repair and Maintenance SFL 117	Region 6	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,500.00	4,500.00	0	
	Meals	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	162,500.00	162,500.00	0	Kapihan sa PIA

	Meals	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0	Radyo 7 Convention (counterpart of PIA)
	Meals and Hotel Accommodation	Region 7	NO	NP-53.9 - Small Value Procurement	23-Jul	23-Jul	23-Jul	23-Jul	GoP	45,000.00	45,000.00	0	Mid-Year Assessment
	Meals and Hotel Accommodation	Region 7	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	45,000.00	45,000.00	0	Year-End Assessment
	Van Rental	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,000.00	21,000.00	0	Presidential Visit
	Snacks during Press Briefing	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	17,500.00	17,500.00	0	Presidential Visit
	Hotel Accommodation	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	42,000.00	42,000.00	0	Presidential Visit
	Van Rental	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	14,000.00	14,000.00	0	CO Officials's Visit (DG)
	Meals (meeting with Personnel)	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	13,500.00	13,500.00	0	CO Officials's Visit (DG)
	PIA SIGNAGES	Region 7	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	PIA Signages
	Office Supplies - APP-CSE per approved PPMP	Region 7	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	APP CSE Supplies
	Snacks and Meals	Region 7	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	33,000.00	33,000.00	0	Regional PRAISE
	Hotel Accommodation	Region 7	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	16,500.00	16,500.00	0	Regional PRAISE
	Plaque	Region 7	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	20,000.00	20,000.00	0	Regional PRAISE
	Special Papers	Region 7	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	500.00	500.00	0	Regional PRAISE
	Representation Expense - Snacks/Meals	Region 8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0	ComNet Meetings / Conferences
	Representation Expense - Snacks/Meals	Region 8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	108,500.00	108,500.00	0	Media Engagement - Virtual presser/Kapihan/Talakayan/Media forum/Press Conference
	Representation Expense - Meals good for 43 pax	Region 8	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	55,470.00	55,470.00	0	Regional PRAISE
	Venue Rental	Region 8	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	5,000.00	5,000.00	0	Regional PRAISE
	Token	Region 8	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	9,530.00	9,530.00	0	Regional PRAISE
	Representation Expense - Meals for the Mid-Year Assessment good for 30pax	Region 8	NO	NP-53.9 - Small Value Procurement	23-Jun	23-Jun	23-Jun	23-Jun	GoP	38,700.00	38,700.00	0	Mid-Year and Year-End Assessment
	Representation Expense - Meals for the Year-End Assessment Full staff good for 40pax	Region 8	NO	NP-53.9 - Small Value Procurement	23-Dec	23-Dec	23-Dec	23-Dec	GoP	51,300.00	51,300.00	0	Mid-Year and Year-End Assessment
	Office Supplies - APP-CSE	Region 8	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	128,389.66	128,389.66	0	General Admin. and Support services
	Mouse Optical USB Connection Type	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	1,497.60	1,497.60	0	General Admin. and Support services
	Light Bulb LED 7Watts	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	1,134.15	1,134.15	0	General Admin. and Support services
	Ink and Cartridges	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	32,947.20	32,947.20	0	General Admin. and Support services
	Drinking Water	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	2,400.00	2,400.00	0	General Admin. and Support services
	Acrylic Trophies / Plaques	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	29,000.00	29,000.00	0	General Admin. and Support services
	Voucher Filer, legal	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	4,800.00	4,800.00	0	General Admin. and Support services

	Gasoline, Fuel consumptions (@P60.20/leter)	Region 8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	290,000.00	290,000.00	0	Mandatories
	Oil and Lubricants	Region 8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	3,660.00	3,660.00	0	Mandatories
	Mobile Communication - Renewal	Region 8	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	44,000.00	44,000.00	0	Mandatories
	Venue and Catering Services	Region 8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	16,800.00	16,800.00	0	General Admin and Support Services Representation Expense
	Other Subscription	Region 8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,720.00	1,720.00	0	
	Snacks	Region 9	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	01-Feb	GoP	97,200.00	97,200.00	0	Radio Program
	Prepair Load	Region 9	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	16,200.00	16,200.00	0	Radio Program
	Snacks / meals	Region 9	NO	NP-53.9 - Small Value Procurement	23-Jul	N/A	23-Jul	23-Jul	GoP	80,800.00	80,800.00	0	Establishment of CDIVN, Advocacy Sessions, BION
	Venue with food	Region 9	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	10,000.00	10,000.00	0	Regional PRAISE
	Tokens for awardees	Region 9	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	30,000.00	30,000.00	0	Regional PRAISE
	Venue and meals	Region 9	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Jun	23-Jun	GoP	44,800.00	44,800.00	0	Midyear/ yearend assessment
	Meals	Region 9	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Jun	23-Jun	GoP	41,650.00	41,650.00	0	Inauguration and turnover of PIA Bldg
	Tarpaulin	Region 9	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Jun	23-Jun	GoP	5,550.00	5,550.00	0	Inauguration and turnover of PIA Bldg
	Flower with Stand	Region 9	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Jun	23-Jun	GoP	4,000.00	4,000.00	0	Inauguration and turnover of PIA Bldg
	PIA Marker	Region 9	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Jun	23-Jun	GoP	8,000.00	8,000.00	0	Inauguration and turnover of PIA Bldg
	Vehicle Rental	Region 9	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Jun	23-Jun	GoP	33,000.00	33,000.00	0	Inauguration and turnover of PIA Bldg
	Fabrication/Installation of Aluminum PIA Signage	Region 9	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	30,000.00	30,000.00	0	PIA Signage
	Printing of Photos with Frame	Region 9	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	12,560.00	12,560.00	0	R9 Director's Gallery
	Track spotlight installation	Region 9	NO	NP-53.9 - Small Value Procurement	23-May	N/A	23-May	23-May	GoP	12,000.00	12,000.00	0	R9 Director's Gallery
	Office Supplies (APP-CSE)	Region 9	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	Office Supplies per approved APP-CSE
	Replacement of Radiator Assy. Of Isuzu Crosswind Plate No. SAB-6539 (131207)	Region 9	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	17,495.00	17,495.00	0	General Administration and Support Services
	Service fee - General check-up of the two (2) office vehicles	Region 9	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,700.00	1,700.00	0	General Administration and Support Services
	Repair and Maintenance of Isuzu Crosswind Plate No. SKX 959 per PMS summary	Region 9	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	36,850.00	36,850.00	0	General Administration and Support Services

Repair of Isuzu Crosswind SAB-6539 Replacement of the ff Collar Front Collar Rear Crankshaft Oil Seal Front Crankshaft Oil Seal Rear Mighty Gasket A/CBelt Alternator Belt Shock Absorber Front Shock Absorber Rear Water Pump Assembly Spring Bushing Spring Spacer Tie Rod Labor and Material	1 1 1 1 2 2 1 2 2 1 8 Lift 8 Lift 4	Region 9	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	55,315.00	55,315.00	0	Repair and Maintenance of Vehicle parts
Representation Expense : Meals and Snacks for Media Engagement		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	0	Representation Expense
Representation Expense : Meals and Snacks for Internal/In-House Coordination Meeting		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12,872.00	12,872.00	0	Representation Expense
Representation Expense : Meals and Snacks for Interpersonal/On-Ground Communication		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,200.00	7,200.00	0	Representation Expense
Representation Expense : Meals and Snacks for CDIO/PIO (BION)		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,760.00	2,760.00	0	Representation Expense
Repair of Printer		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	800.00	800.00	0	
Reset of Printer		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	250.00	250.00	0	
Clutch Master Assembly		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,100.00	1,100.00	0	
Brake Fluid		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100.00	100.00	0	
Labor for the removal/replacement of Clutch Master Assembly		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	
Tire Mounting patch		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	170.00	170.00	0	
Vulcanizing of Tire		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	400.00	400.00	0	
GSE Bulb		Region 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100.00	100.00	0	
Meals for Quarterly Talakayan		Region 10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,200.00	7,200.00	0	Quarterly "Talakayan"
Meals for Talakayan sa PIA (Monthly)		Region 10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,600.00	21,600.00	0	Talakayan sa PIA (Monthly)
Meals for Lets Talk Miss Occ		Region 10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,600.00	21,600.00	0	Let's Talk Miss Occ
Plaque for guests and media of Talakayan sa PIA		Region 10	NO	NP-53.9 - Small Value Procurement	23-Jan	N/A	23-Feb	23-Feb	GoP	2,500.00	2,500.00	0	Talakayan sa PIA (Monthly)
R10 Office Signage		Region 10	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	Office Signage
Office Supplies (APP-CSE)		Region 10	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	200,000.00	200,000.00	0	APP-CSE
Fuel		Region 10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	378,000.00	378,000.00	0	General Admin

	Meals for media and PIA personnel during Regional PRAISE/Media Appreciation	Region 10	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	18,000.00	18,000.00	0	Regional PRAISE/Media Appreciation
	Tokens for the media during PRAISE/Media Appreciation	Region 10	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	50,000.00	50,000.00	0	Regional PRAISE/Media Appreciation
	Plaque for the media during Regional PRAISE/Media Appreciation	Region 10	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	2,000.00	2,000.00	0	Regional PRAISE/Media Appreciation
	Meals for Midyear assessment	Region 10	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Jun	23-Jun	GoP	29,160.00	29,160.00	0	Midyear assessment conference
	Meals for yearend assessment	Region 10	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	29,160.00	29,160.00	0	Yearend assessment Conference
	Hotel Accommodation of provincial PIA personnel	Region 10	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Jun	23-Jun	GoP	31,680.00	31,680.00	0	Midyear and Year end assessment conference
	Adobe Subscription	Region 10	NO	Negotiated Procurement - Direct Retail Purchased	NA	NA	NA	NA	GoP	10,568.00	10,568.00	0	
	Repair and Maintenance of Region 10 motor vehicle	Region 10	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	51,169.06	51,169.06	0	
	Repair and Maintenance of ICT equipment	Region 10	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	8,000.00	8,000.00	0	
	Repair and Maintenance of Floor Mounted Airconditioning Unit of Regional Office	Region 10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,800.00	3,800.00	0	
	Shock Absorber	Region 10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00	0	REPAIR AND MAINTENANCE OF VEHICLE
	Air Cleaner Hose	Region 10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,800.00	1,800.00	0	REPAIR AND MAINTENANCE OF VEHICLE
	Spring Bushing	Region 10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,200.00	1,200.00	0	REPAIR AND MAINTENANCE OF VEHICLE
	Labor Cost	Region 10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00	0	REPAIR AND MAINTENANCE OFVEHICLE
	Provision for Meals and Snacks	Region 11	NO	NP-53.9 - Small Value Procurement	23-May	23-May	23-May	23-May	GoP	131,544.00	131,544.00	0	Kapihan/Talakayan/Fora
	Provision for snacks	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	8,500.00	8,500.00	0	Kapihan/Talakayan/Fora
	Provision for meals and snacks for PIA execs,ea and local staffs	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	18,800.00	18,800.00	0	Kapihan/Talakayan/Fora
	Provision for snacks/TID talks Youth forum	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	7,500.00	7,500.00	0	Kapihan/Talakayan/Fora
	Mobile Expense/ Internet prepaid	Region 11	NO	Shopping	N/A	N/A	N/A	N/A	GoP	400.00	400.00	0	Kapihan/Talakayan/Fora
	3.5 mm Lapel Microphone for Smartphone DSLR Recording Video Audio	Region 11	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	1,800.00	1,800.00	0	Kapihan/Talakayan/Fora
	24.1 Megapixel DSLR/Mirrorless Camera	Region 11	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	117,000.00	117,000.00	0	Production of Photo Releases
	Zoom subscription	Region 11	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	0	Conduct of Online Forum
	LED Studio Video Light	Region 11	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	20,000.00	20,000.00	0	Conduct of Online Forum

	Wireless Lapel Microphone for Smartphone DSLR Recording Video Audio	Region 11	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	3,500.00	3,500.00	0	Conduct of Online Forum
	Tripod for Video/mobile camera	Region 11	NO	NP-53.9 - Small Value Procurement	23-Feb	23-Feb	23-Feb	23-Feb	GoP	8,000.00	8,000.00	0	Streaming/Sharing of Videos
	Provision of Meals and Snacks	Region 11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	52,300.00	52,300.00	0	ComNet Meetings/Conferences
	Provision for Meals and Snacks	Region 11	NO	NP-53.9 - Small Value Procurement	23-May	23-May	23-May	23-May	GoP	73,500.00	73,500.00	0	Communication related training/seminar/congress/symp osia/convention organized for information network
	Collaterals (Plaque)	Region 11	NO	NP-53.9 - Small Value Procurement	23-May	23-May	23-May	23-May	GoP	13,500.00	13,500.00	0	Communication related training/seminar/congress/symp osia/convention organized for information network
	Office space rental	Region 11	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	405,000.00	405,000.00	0	General Management and Supervision
	Office Supplies - APP-CSE per approved PMP	Region 11	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	General Management and Supervision
	Refilling Ink - Epson	Region 11	NO	Shopping	N/A	N/A	N/A	N/A	GoP	45,360.00	45,360.00	0	General Management and Supervision
	Toner	Region 11	NO	Shopping	N/A	N/A	N/A	N/A	GoP	10,500.00	10,500.00	0	
	Multi-Vitamins	Region 11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	34,200.00	34,200.00	0	General Management and Supervision
	Provision for snacks/Regional meeting	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	8,000.00	8,000.00	0	General Management and Supervision
	Provision for meeting venue/Regional meeting	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	10,000.00	10,000.00	0	General Management and Supervision
	Provision for meals and snacks	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	10,500.00	10,500.00	0	General Management and Supervision
	Printing and Publication	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	5,880.00	5,880.00	0	Kapihan/Talakayan/Fora
	Livestream and sound system rental	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	5,000.00	5,000.00	0	Kapihan/Talakayan/Fora
	Vehicle rental	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	13,000.00	13,000.00	0	Kapihan/Talakayan/Fora
	Hotel Accommodation	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	27,500.00	27,500.00	0	Kapihan/Talakayan/Fora
	Motor Vehicle Repair of Isuzu Crosswind SKX-964,Replacement of Alternator	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	13,500.00	13,500.00	0	Repair and Maintenance of Vehicle parts
	2 Nitrogen Leak Test	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	300.00	300.00	0	Repair and Maintenance of Motor Vehicle
	Silicon Oil	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,800.00	1,800.00	0	Repair and Maintenance of Motor Vehicle
	Evaporator	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,800.00	4,800.00	0	Repair and Maintenance of Motor Vehicle
	Labor	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,200.00	3,200.00	0	Repair and Maintenance of Motor Vehicle
	Phantom Nano Ceramic	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	5,500.00	5,500.00	0	Repair and Maintenance of Motor Vehicle

	2 pcs Rack End	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,600.00	3,600.00	0	Repair and Maintenance of Motor Vehicle
	2 pcs Tie Rod End	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,400.00	2,400.00	0	Repair and Maintenance of Motor Vehicle
	1 pc Brake Pad	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,400.00	2,400.00	0	Repair and Maintenance of Motor Vehicle
	Labor	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,000.00	3,000.00	0	Repair and Maintenance of Motor Vehicle
	1 Replacement Fan Motor	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,200.00	2,200.00	0	
	1 Fan Motor Capacitor	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	615.00	615.00	0	
	Labor	Region 11	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,800.00	1,800.00	0	
	Airtime for radio programs in 3 radio stations	Region 12	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	102,000.00	102,000.00	0	PIA Radio Program
	Meals for monthly kapihan	Region 12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00	0	Kapihan sa PIA
	Meals for Media/Icon Members	Region 12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	37,500.00	37,500.00	0	Networking with Communicators
	Meals for participants, PRAISE and Media	Region 12	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	49,500.00	49,500.00	0	Local PRAISE/Media
	Token, Certificate frames and supplies	Region 12	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	42,800.00	42,800.00	0	Local PRAISE/Media
	Office Supplies	Region 12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	263,700.00	263,700.00	0	Genral Management and Supervision
	Production of PIA Signange	Region 12	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	Genral Management and Supervision
	Meals for Midyear/Yearend assessment	Region 12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	44,800.00	44,800.00	0	Midyear and Year end assessment conference
	Fuel Oil and Lubricants	Region 12	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	294,588.00	294,588.00	0	Genral Management and Supervision
	Labor-pull down and cleaning fuel tank,replace of fuel filter,cleaning throttle body and replace tensioner and idler bearing	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,300.00	4,300.00	0	Repair and Maintenance of MV SKC 757
	Materials - Fuel filter,3M brake cleaner,1 set tensioner assembly with idler bearing	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	9,350.00	9,350.00	0	Repair and Maintenance of MV SKC 757
	Labor for dismantling of office cubicle and storage room, hauling of office equipment and files, dismantling/hauling and reinstallation and materials for aircondition units, installation of PLDT internet connection	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	47,000.00	47,000.00	0	Transfer of office
	Procurement of Office Space	Region 12	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	GoP	300,000.00	300,000.00	0	Rent/ Lease of Office
	Purchase of materials for the construction of storage room and men's comfort room	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	49,997.20	49,997.20	0	Materials for the construction
	Labor for the construction of storage room and men's comfort room	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	25,000.00	25,000.00	0	Labor for the construction
	Repair & Maintenance Motor Vehicle : Labor Replace of Air Compressor	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	6,000.00	6,000.00	0	Repair and Maintenance Motor Vehicle

	Repair and Maintenance - Motor Vehicle Materials Aircon Compressor,Function Valve,Cabin Filter Aircon Flushing Oil 141B	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	20,600.00	20,600.00	0	Repair and Maintenance Motor Vehicle
	Labor Top Over haul	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	8,000.00	8,000.00	0	REPAIR OF MOTOR VEHICLE
	Valve Resetting	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	15,700.00	15,700.00	0	REPAIR OF MOTOR VEHICLE
	Towing Fee	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,000.00	2,000.00	0	REPAIR OF MOTOR VEHICLE
	Overhauling Gasket	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	8,000.00	8,000.00	0	REPAIR OF MOTOR VEHICLE
	Valvoline	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,300.00	3,300.00	0	REPAIR OF MOTOR VEHICLE
	Oil Filter	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	450.00	450.00	0	REPAIR OF MOTOR VEHICLE
	Radiator Cap	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	450.00	450.00	0	REPAIR OF MOTOR VEHICLE
	Degreaser	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	400.00	400.00	0	REPAIR OF MOTOR VEHICLE
	Fuel degreaser	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	450.00	450.00	0	REPAIR OF MOTOR VEHICLE
	Sand Paper	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	300.00	300.00	0	REPAIR OF MOTOR VEHICLE
	2.5 hp Aircon With Installation	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	43,740.00	43,740.00	0	
	Construction of storage room and Mens Comfort Room	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	74,997.20	74,997.20	0	
	Alternator Repair	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,200.00	1,200.00	0	Repair and Maintenance of Motor Vehicle
	Change Carbon Brush	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	950.00	950.00	0	Repair and Maintenance of Motor Vehicle
	Change Spark Plug	Region 12	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,200.00	2,200.00	0	Repair and Maintenance of Motor Vehicle Innova SKC 757
	Snacks	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00	0	Kapihan sa PIA
	Representation Expenses (snacks)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	7,200.00	7,200.00	0	Kapihan sa PIA
	Snacks for Kapihan/Talakayan /Fora	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	43,200.00	43,200.00	0	Representation Expense: Meals and Snacks
	LED Video Lights 56000k daylight	Region 13	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	54,000.00	54,000.00	0	Kapihan sa PIA
	12 channel audio mixer	Region 13	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	17,800.00	17,800.00	0	Kapihan sa PIA
	Speaker System 500w 15 inches	Region 13	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	58,000.00	58,000.00	0	Kapihan sa PIA
	Wireless dynamic microphone	Region 13	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	19,200.00	19,200.00	0	Kapihan sa PIA
	Collapsible Lantern Softbox	Region 13	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	15,000.00	15,000.00	0	Kapihan sa PIA
	Venue with food	Region 13	NO	NP-53.9 - Small Value Procurement	23-Apr	N/A	23-Apr	23-Apr	GoP	74,000.00	74,000.00	0	IP Youth Communicators
	Office supplies (Training kits)	Region 13	NO	NP-53.9 - Small Value Procurement	23-Apr	N/A	23-Apr	23-Apr	GoP	20,000.00	20,000.00	0	IP Youth Communicators
	Fuel Oil and Lubricants	Region 13	NO	NP-53.9 - Small Value Procurement	23-Apr	N/A	23-Apr	23-Apr	GoP	6,000.00	6,000.00	0	IP Youth Communicators
	Venue Rental / Food	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00	0	Midyear and Year end assessment conference
	Venue Rental / Food	Region 13	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	50,000.00	50,000.00	0	Regional PRAISE

	Plaques/certificates /collaterals	Region 13	NO	NP-53.9 - Small Value Procurement	23-Dec	N/A	23-Dec	23-Dec	GoP	20,000.00	20,000.00	0	Regional PRAISE
	Mobile Communication	Region 13	NO	NP-53.9 - Small Value Procurement	23-Jun	N/A	23-Jun	23-Jun	GoP	55,000.00	55,000.00	0	Repair and Maintenance of Motor Vehicle
	Office Supplies (APP-CSE)	Region 13	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	GoP	200,000.00	200,000.00	0	
	Fuel Oil and Lubricants	Region 13	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	400,000.00	400,000.00	0	General Admin
	Intelligent Cheque Writer, Cheque Printer	Region 13	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	25,000.00	25,000.00	0	General Admin
	Intelligent Check Printer for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	30,250.00	30,250.00	0	
	Table top water dispenser (Hot and Cold)	Region 13	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	15,000.00	15,000.00	0	For Provincial Infocen
	Table Top Water Dispenser Hot and Cold	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	13,750.00	13,750.00	0	Office Supply and Equipment
	Printer rental	Region 13	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	24,000.00	24,000.00	0	General Admin
	Printer Rental for Aug	Region 13	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	GoP	20,000.00	20,000.00	0	General Admin
	Office Signage, Regional and Provincial	Region 13	NO	NP-53.9 - Small Value Procurement	23-Feb	N/A	23-Feb	23-Feb	GoP	30,000.00	30,000.00	0	GAD Activities
	Representation Expenses (March 8,2023)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	8,970.00	8,970.00	0	GAD Activities
	Representation Expenses (March 30,2023)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,600.00	3,600.00	0	GAD Activities
	Office supplies (T-shirt printing)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	10,350.00	10,350.00	0	GAD Activities
	Office supplies (Tarpaulin)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	180.00	180.00	0	Repair - MotorVehicle
	Oil Filter IMV	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	560.25	560.25	0	Repair - Motor Vehicle
	Oil Filter IMV Toyota Innova, VD 3814 for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	560.25	560.25	0	Repair Motor Vehicle Parts
	Oil Filter IMV for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	560.25	560.25	0	
	Gasket	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	57.25	57.25	0	Repair - Motor Vehicle
	Gasket for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	57.25	57.25	0	
	Gasket (Toyota Innova, VD 3814) for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	57.25	57.25	0	Repair Motor Vehicle Parts
	TWWF W765 for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	120.74	120.74	0	Repair - MotorVehicle
	TWWF W765 Toyota Innova , VD 3814 for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	120.75	120.75	0	Repair Motor Vehicle Parts
	TWWF W765 for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	120.75	120.75	0	
	Gas Injector Cleaner	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	910.24	910.24	0	Repair - Motor Vehicle
	Toyota Genuine Gasoline Engine Flush	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	711.50	711.50	0	Repair - Motor Vehicle
	Toyota Genuine Gasoline Engine Flush	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	711.50	711.50	0	
	TGFS SN / CF 5W-30 1L for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	5,559.74	5,559.74	0	Repair - Motor Vehicle

	TGFS SN/CF 5W-30 IL for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,354.00	6,354.00	0	
	TGFS SN/CF 5W-30 1L Toyota Innova , VD 3814 for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	6,353.98	6,353.98	0	Repair Motor Vehicle Parts
	TGFS SN/CF 5W-30 IL for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,559.74	5,559.74	0	
	Toyota Genuine Bactaklez (7ml) for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	950.00	950.00	0	Repair - Motor Vehicle
	Toyota Genuine Bactaklez (7ML) for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	950.00	950.00	0	
	Miscellaneous	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	493.00	493.00	0	Repair - Motor Vehicle
	Miscellaneous Toyota Innova , VD 3814	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	493.60	493.60	0	Repair Motor Vehicle Parts
	Miscellaneous for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	493.60	493.60	0	
	Miscellaneous	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	493.00	493.00	0	
	Check Suspension for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	620.00	620.00	0	Repair - Motor Vehicle
	Check Suspension for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	620.00	620.00	0	
	Labor 130,000KM Check-up	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,736.00	1,736.00	0	Repair - Motor Vehicle
	Center Link Assy.	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,750.00	4,750.00	0	Repair - Motor Vehicle
	Tie Rod End	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,600.00	3,600.00	0	Repair - Motor Vehicle
	Tie Rod End for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,600.00	3,600.00	0	
	Upper Arm Bushing	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,320.00	2,320.00	0	Repair - Motor Vehicle
	Upper Arm Bushing for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,320.00	2,320.00	0	
	Shock Bushing for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	400.00	400.00	0	Repair - Motor Vehicle
	Shock Bushing	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	400.00	400.00	0	
	Pull Out & Install Center Link Assy. (Labor) for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,500.00	1,500.00	0	Repair - Motor Vehicle
	Pull Out & Install Center Link Assy (Labor) for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	0	
	Pull Out & Install Center Tie Rod End LH & RH (Labor)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,300.00	1,300.00	0	Repair - Motor Vehicle
	Pull Out & Install Center Tie Rod End LH & RH Assy (Labor) for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,300.00	1,300.00	0	
	Pull Out & Install Upper Arm Bushing LH & RH (Labor) for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,400.00	1,400.00	0	Repair - Motor Vehicle
	Pull Out & Install Upper Arm Bushing LH & RH (Labor) for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,400.00	1,400.00	0	
	Pull Out & Install Shock Absorber Bushing LH & RH (Labor) for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,000.00	1,000.00	0	Repair - Motor Vehicle
	Pull Out & Install Shock Absorber Bushing LH & RH (Labor) for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	
	Repair Floor portion for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,500.00	3,500.00	0	Repair - Office Equipment

Repair Flooring Portion for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00	0	
Cleaning/Service Split type air conditioner for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,850.00	2,850.00	0	Repair - Office Equipment
Cleaning/Service Split Type AirConditioner for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,850.00	2,850.00	0	
Cleaning/Service Window type air conditioner	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	900.00	900.00	0	Reprogramming for January and February Mandatories
Semi-Expandable-Furniture and Fixture (Steel Cabinet with vault)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	10,880.00	10,880.00	0	Repairs - Other Structure
Steel Cabinet with Vault	Region 13	NO	NP-53.14 Direct Retain Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	GoP	10,880.00	10,880.00	0	Semi-Expandable Furniture and Fixture
Septic tank declogging, syphoning for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	9,000.00	9,000.00	0	Repairs - Other Structure
Septic Tank declogging Syphoning for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00	0	
Removal of garbage for May	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	5,450.00	5,450.00	0	Repair - Motor Vehicle
Removal of Garbage for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,450.00	5,450.00	0	
Pad Kit Disc Brake F for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	2,200.00	2,200.00	0	Repair - Motor Vehicle Toyota Innova Plate No.SKC-758
Pad Kit, Disc Brake F for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,200.00	2,200.00	0	
End S/Assy, Strg Rac for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	7,000.00	7,000.00	0	Repair - Motor Vehicle
End S/Assy Strg Rac for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00	0	
End Sub-Assy, Tie Ro for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,000.00	3,000.00	0	Repair - Motor Vehicle
End Sub-Assy Tie Ro for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0	
Shoe Kit 254LT w/o B for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,000.00	3,000.00	0	Repair - Motor Vehicle
Shoe Kit 254LT w/o B for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0	
SK, Smile 693IMV for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,000.00	4,000.00	0	Repair - Motor Vehicle
SK,Smile693 IMV for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	0	
Bush, LWR ARM for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,400.00	1,400.00	0	Repair - Motor Vehicle
Bush LWR ARM for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,400.00	1,400.00	0	
O Ring for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	230.00	230.00	0	Repair - Motor Vehicle
O ring	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	230.00	230.00	0	
Element, Air Refiner for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	850.00	850.00	0	Repair - Motor Vehicle
Element Air Refiner for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	850.00	850.00	0	
Belt, V-Ribbed for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,500.00	3,500.00	0	Repair - Motor Vehicle
Belt V ribbed for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00	0	
MVP Wiper Blade for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	700.00	700.00	0	Repair - Motor Vehicle
MVP Wiper Blade for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	700.00	700.00	0	

	Spider Kit, Universal for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,000.00	3,000.00	0	Repair - Motor Vehicle
	Spider Kit Universal for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0	
	Lubricants/Brake Cleaner for June	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	350.00	350.00	0	Repair - Motor Vehicle
	Lubricants/Brake Cleaner for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	350.00	350.00	0	
	Replacement of Brake Pads	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	20,570.00	20,570.00	0	Repair - Motor Vehicle
	Tie Rod End, Rack End LH& RH	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Brake Shoe	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Lower and Upper Ball Joint (LH)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Lower ARM Bushing LH and RH	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Serpentine Belt	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Wiper Rubber LH & RH	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Spider Bearing All	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Reface of Rotor Disc LH and RH	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Machining and Rebore	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Rebore Brake Drum LH & RH	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Perform Wheel Alignment	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	Repair - Motor Vehicle
	Pull Out of Dashboard & Perf A/C Cleaning	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP			0	
	LABOR : Replacement of Brake Pads, Tie Rod End & Rack End LH & RH, Brake Shoe Lower & Upper Ball Joint , Lower Arm Bushing LH&RH, Serpentine Belt, Wiper Rubber LH&RH, Spider Bearing All, Reface of rotor disc LH&RH Machining & rebore, rebore brake drum LH&RH, perform Wheel Alignment, Pull Out of dashboard and Perf A/C Cleaning for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,570.00	20,570.00	0	
	Front Wiper Blade Left (Crosswind SKX 957)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	780.00	780.00	0	Repair Motor Vehicle Parts
	Front Wiper Blade Left for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	780.00	780.00	0	
	Front Wiper Blade Right (Crosswind SKX 957)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	780.00	780.00	0	Repair Motor Vehicle Parts
	Front Wiper Blade Right for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	780.00	780.00	0	
	Vehicle Horn (Crosswind SKX 957)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,800.00	4,800.00	0	Repair Motor Vehicle Parts
	Vehicle Horn for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,800.00	4,800.00	0	
	IGMO XTRM 15W-40 Drum 200L Crosswind SKX 957	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,857.15	1,857.15	0	Repair Motor Vehicle Parts
	IGMO XTRM 15W-40 Drum 200L for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,857.15	1,857.15	0	

	Element Oil Filter (Crosswind SKX 957)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,401.90	1,401.90	0	Repair Motor Vehicle Parts
	Element Oil Filter for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,401.90	1,401.90	0	
	Diesel Fuel Conditioner (Crosswind SKX 957)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	772.20	772.20	0	Repair Motor Vehicle Parts
	Diesel Fuel Conditioner for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	772.20	772.20	0	
	Labor PMS Light (Crosswind SKX 957)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,980.00	1,980.00	0	Repair Motor Vehicle Parts
	PMS-Light for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,980.00	1,980.00	0	
	DSL Injector Cleaner Toyota Innova , VD 3814	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,824.50	1,824.50	0	Repair Motor Vehicle Parts
	DSL Injector Cleaner for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,824.50	1,824.50	0	
	Toyota Genuine Diesel Engine Flush Toyota Innova , VD 3814	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	812.50	812.50	0	Repair Motor Vehicle Parts
	Toyota Genuine Diesel Engine Flush for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	812.50	812.50	0	
	Toyota Genuine Bactaklenz Toyota Innova , VD 3814	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	950.00	950.00	0	Repair Motor Vehicle Parts
	Labor 90,000 KM Check up Toyota Innova , VD 3814	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,792.00	1,792.00	0	Repair Motor Vehicle Parts
	90,000 KM Check Up for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,792.00	1,792.00	0	
	Labor Check Charging System/Battery Toyota Innova , VD 3814	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	310.00	310.00	0	
	Check Charging System/Battery for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	310.00	310.00	0	
	Tires 205/65 R16 (Toyota Innova VD 3814)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	28,000.00	28,000.00	0	Repair Motor Vehicle Parts
	Tires 205/65 R16 Toyota Innova VD 3814 for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	0	
	Tires 205/65 R15 (Toyota Innova SKC 758)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	24,000.00	24,000.00	0	Repair Motor Vehicle Parts
	Tires 205/65 R15 Toyota Innova for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	24,000.00	24,000.00	0	
	Tubeless Tires 27 x 8.50/R14 (Crosswind SKX 957)	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	30,400.00	30,400.00	0	Representation Expense: Meals and Snacks
	Tubeless Tires 27x8.50/R14 Crosswind for Aug	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,400.00	30,400.00	0	
	AM Snacks and Lunch For Presidential Visit	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	21,600.00	21,600.00	0	Representation Expense: Meals and Snacks
	Snacks and Meals for Inter Agency Meetings	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	8,970.00	8,970.00	0	Representation Expense: Meals and Snacks
	AM Snacks and Lunch For News and Feature Stories	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,275.00	4,275.00	0	Inter Agency Meeting
	T-Shirt Printing	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	10,350.00	10,350.00	0	Inter Agency Meeting
	Tarpaulin	Region 13	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	180.00	180.00	0	
	Repair Whole Body, Repaint Underchasis, Repaint Tire Frame	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	42,000.00	42,000.00	0	
	Fan Belt (Aircon)	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,160.00	1,160.00	0	
	Fan Belt (Alternator)	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	450.00	450.00	0	

Brake Pad	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,100.00	2,100.00	0	
Brake Fluid	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	250.00	250.00	0	
Hose Bypass	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	350.00	350.00	0	
Ball Joint Upper	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,400.00	2,400.00	0	
Ball Joint Lower	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0	
Coolant	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	350.00	350.00	0	
Air Drier	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	380.00	380.00	0	
Expansion Valve	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,400.00	1,400.00	0	
Oil Compressor	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	110.00	110.00	0	
Pull Out & Install Fan Belt Aircon & Alternator	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	450.00	450.00	0	
Pull Out & Install Bypass Hose	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	400.00	400.00	0	
Pull Out & Install Ball Joint Upper & Lower LH & RH	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,700.00	2,700.00	0	
Pull Out & Install Brake Pad LH & RH	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	900.00	900.00	0	
Aircon Repair, Aircon Cleaning & Charging Freon, Pull Out & Install Air Drier Pull Out & Install Expansion Valve	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00	0	
Labor 130,000 KM Check-up	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,736.00	1,736.00	0	
Cleaning/Servicing Window Type AirConditioner	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	900.00	900.00	0	
Center Link Assy	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,750.00	4,750.00	0	
Aircon Receiver with Labor	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,800.00	6,800.00	0	
Online Meeting Platform	Region 13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,389.85	3,389.85	0	Zoom Subscription
									112,810,627.34			

Prepared by:

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Chief, BAC Secretariat

Recommending Approval:

ATTY. ALLAN VINCENT B. LORENZO

Chair, CO Bids and Awards Committee

Approved by:

WILSON T. BUERANO JR.

Duly Authorized Alternate Head of Procuring Entity