

Philippine Information Agency Updated Annual Procurement Plan for FY 2024

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	
	Office Supplies	Admin	NO	NP-53.5 Agency-to-Agency	Quarterly	N/A	Quarterly	Quarterly	GoP	13,135,000.00	13,135,000.00	-	Office Supplies under APP-CSE
	Fuel, oil and lubricants	CO/RO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	as needed	as needed	GoP	5,228,000.00	5,228,000.00	-	for PIA motor vehicles
	Airfare /Travelling expenses	Admin	NO	NP-53.5 Agency-to-Agency	N/A	N/A	as needed	as needed	GoP	7,069,000.00	7,069,000.00	-	includes airfare, and other travelling related expenses
	Postage and Courier Service	CO / RO	NO	NP-53.9 - Small Value Procurement	As need arises	N/A	As need arises	As need arises	GoP	724,000.00	724,000.00	-	Contract for courier services, deliveries, and other related items
	Janitorial Services	CO	NO	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	5,526,000.00	5,526,000.00	-	Services
	Security Services	CO	NO	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	7,500,000.00	7,500,000.00	-	Services
	Electricity	CO	NO	Direct Contracting	N/A	N/A	24-Feb	24-Feb	GoP	8,000,000.04	8,000,000.04	-	recurring expense
	Water (MWSS)	CO	NO	Direct Contracting	N/A	N/A	24-Feb	24-Feb	GoP	3,648,543.96	3,648,543.96	-	recurring expense
	Landline Telephones	CO	NO	Direct Contracting	N/A	N/A	24-Feb	24-Feb	GoP	371,520.00	371,520.00	-	recurring expense
	Skycable	CO	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	113,000.00	113,000.00	-	Subscription
	Meals for participants of PIA Presscon	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	171,600.00	171,600.00	-	For the conduct of Press Conference
	Newspaper subscription	CO	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	Aug 2024	Aug 2024	GoP	74,996.00	74,996.00	-	Subscription
	Online subscription for local and international news publications for 9 months	CO	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	May 2024	May 2024	GoP	15,300.00	15,300.00	-	Subscription
	Collaterals for grassroots communications and regional visits and others	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	157,876.20	157,876.20	-	Supplies
	Meals and other requirements for conduct of various management- related meetings	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	70,000.00	70,000.00	-	For Management Related meetings
	Meals and accommodation for attending presidential visits; and/or representation in PIA events, external events and other engagement	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	110,000.00	110,000.00	-	Plaques, tokens and various supply and materials
	Plaques, Tokens and Other Supplies for PRAISE Awards	CO	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Oct 2024	Oct 2024	GoP	300,000.00	300,000.00	-	For PRAISE Awards
	Meals to the conduct of Internal Quality Audit	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	2,640.00	2,640.00	-	for the conduct of ISO

Accommodation for the conduct of Internal Quality Audit and ISO Certification and Regions	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	164,700.00	164,700.00	-	Conduct of Internal Quality Audit and ISO Certification and Regions
Certification Audit cost for ISO 9001:2015	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	455,000.00	455,000.00	-	accreditation and certification cost
Laptop	CO	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	May 2024	May 2024	GoP	391,657.32	391,657.32	-	ICT Equipment
Office Chair and Mobile Pedestal	CO	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	July 2024	July 2024	GoP	52,511.80	52,511.80	-	Office Equipment
Meals and Snacks	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	122,600.00	122,600.00	-	for various activities and Resource Speakers
ISO 9001:2015 Surveillance Audit	CO	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	GoP	113,000.00	113,000.00	-	Surveillance Audit
Training Kit and Tokens	CO	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	GoP	6,250.00	6,250.00	-	Various Supply , Material and Flower
Hotel Accommodation for Year-End Planning	CO	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	GoP	1,289,517.51	1,289,517.51	-	Accommodation for Year-End Planning
Meals during Central Office Human Resource Merit Promotion and Selection Board meetings	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	105,600.00	105,600.00	-	Meals for various HRMPSB meetings
Meals during Civil Service Career Advancements Committee Meetings	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	8,800.00	8,800.00	-	meals for Career Advancement Committee meetings
Meals during Lupon sa Wikang Filipino meetings	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	8,800.00	8,800.00	-	meals for the meetings of Lupon sa Wikang Filipino
Meals during Organizational Development Committee meetings	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	13,200.00	13,200.00	-	Meals for Organizational Development Committee meetings
Meals during Performance Management Team meetings	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	13,200.00	13,200.00	-	Meals for Performance Management Team meetings
Tokens for meeting organizer, delegates and Ambassadors/Embassy Heads	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	205,000.00	205,000.00	-	various tokens
Meals for PH Delegation briefing and meetings	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	145,900.00	145,900.00	-	Meals for the PH delegation
Cloud Web Hosting	CO	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Mar 2024	Mar 2024	GoP	460,000.00	460,000.00	-	Subscription
Subscription of Email Services	CO	NO	Competitive Bidding	Mar 2024	Mar 2024	Apr 2024	Apr 2024	GoP	1,800,00.00	1,800,00.00	-	Subscription
Business Zoom Subscription (20 licenses per Subscription)	CO	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Mar 2024	Mar 2024	GoP	315,000.00	315,000.00	-	Subscription
Supplies and Materials for Computer Preventive Maintenance	CO	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	May 2024	May 2024	GoP	7,517.80	7,517.80	-	various supply and materials
Network Firewall 1 year Subscription	CO	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	May 2024	June 2024	GoP	350,000.00	350,000.00	-	Subscription
Various Office Equipment	CO	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	May 2024	May 2024	GoP	66,500.00	66,500.00	-	CCTV Camera, Dehumidifier, Glass Board , Water and Coffee Boiler

Repair and Maintenance of Datacenter and Office Aircons	CO	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	12,000.00	12,000.00	-	Supply and Materials
Repair and Maintenance of ICT equipment (Servers, computers etc)	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	20,000.00	20,000.00	-	Repair and Maintenance of ICT Equipment
Meals for training	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	18,400.00	18,400.00	-	Meals for various trainings
ICT Equipment	CO	NO	Competitive Bidding	June 2024	June 2024	Jul 2024	Aug 2024	GoP	5,800,000.00	-	5,800,000.00	Smart TV and Camera
Laptop	CO	NO	Competitive Bidding	Apr 2024	May 2024	June 2024	June 2024	GoP	2,048,657.32	-	2,048,657.32	Laptop
Attendance to 5th CES Public Leader's Summit (PLS) Accommodation	CO	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	July 2024	July 2024	GoP	96,000.00	96,000.00	-	Room Accommodation for participants
Attendance to other CESB accredited training (registration fee, payment to training provider, meals and training supplies	CO	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	219,000.00	219,000.00	-	Registration Fees, Meals, training supplies, provider
Lease of Venue of Function Room, Accommodation and Meals for the conduct of Producing Effective Multimedia IECs	CO	NO	NP-53.10 Lease of Real Property and Venue	July 2024	July 2024	July 2024	Aug 24	GoP	683,000.00	683,000.00	-	Lease of Venue of Function Room with Accommodation and Meals
Resource Person for Producing Effective Multimedia IECs	CO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	July 2024	July 2024	Aug 24	Aug 24	GoP	103,513.80	103,513.80	-	conduct of Technical Training
Payment for resource person for the conduct of Training on Stress Management in the workplace	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	10,000.00	10,000.00	-	Resource Person
Supplies and Tokens for the conduct of Training on Stress Management in the workplace	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	3,120.00	3,120.00	-	supply, materials and tokens
Meals for the Resource Person for the Training on Stress Management in the workplace	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	880.00	880.00	-	Meals for the conduct on Training on Stress Management in the Workplace
Tokens and prices for the participants of Online Information Conference	CO	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	Aug 24	Aug 24	GoP	5,000.00	5,000.00	-	Supplies and Materials
Tokens for the training resource speakers from GSIS, Pag-Ibig and Philhealth	CO	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	6,000.00	6,000.00	-	tokens for the resource person
Payment of Resource speaker on livelihood training	CO	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	5,000.00	5,000.00	-	Resource Person
Payment of Resource speaker on Values Orientation Seminar	CO	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Sept 2024	Sept 2024	GoP	16,574.35	16,574.35	-	Resource Person
Consumable Supplies , materials, and PVC Cards for the Issuance of Identification Cards	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	95,100.00	95,100.00	-	consumable supplies, PVC cards and ID Lanyard
Tokens for Retirees and Loyalty Awardees of the agency (plaque, watch and frame)	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	414,000.00	414,000.00	-	Tokens (plaque, watch and Frame)
Printing of PIA Employee Manual	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	30,000.00	30,000.00	-	Printing Services
Provision of Annual Physical Exam for Central Office Personnel and NCR	CO	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Apr 2024	Apr 2024	GoP	824,000.00	824,000.00	-	Central Office and NCR

Provision of Annual Physical Exam for Regional Office Personnel	CO	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Apr 2024	Apr 2024	GoP	1,008,000.00	1,008,000.00	-	Regional Office
Purchase of Medicine for the provision of medical consultation and other supplies	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	20,000.00	20,000.00	-	various medical supplies
Meals for Healthcare Professionals/Medical Practitioners	CO	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	May 2024	May 2024	GoP	5,670.00	5,670.00	-	Meals for Healthcare Professionals/Medical Practitioners
Meals for the Entrance and Exit Conference for Financial and Compliance Audit 2024	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	22,880.00	22,880.00	-	Meals on the conduct of Entrance and Exit Conference
Meals in the attendance to various Budget Hearing	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	18,480.00	18,480.00	-	Meals in the attendance to various Budget Hearing
Operating System for MAC	CO	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	15,000.00	15,000.00	-	Operating System
Microsoft SQL Server Standard and SQL Server 2022	CO	NO	NP-53.5 Agency-to-Agency	July 2024	July 2024	July 2024	July 2024	GoP	95,000.00	95,000.00	-	Subscription
Meals and Accommodation in the conduct of Technical Assistance for Regional Offices	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	30,000.00	30,000.00	-	Meals and Accommodation
Pen tablet	CO	NO	NP-53.9 - Small Value Procurement	July 2024	Aug 2024	Aug 2024	Aug 2024	GoP	20,000.00	20,000.00	-	Pen Tablet
Various Audio Visual Equipment (Clicker, LED Video Light, LED Light, Head Lights , Video Switcher, Audio Mixer ,Wireless Lapel, stand and gondola)	CO	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	July 2024	July 2024	GoP	519,500.00	519,500.00	-	For the production of Institutional Mandates and Partner Agencies and Puppet Shows
Tarp Printing (Matte)	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	15,300.00	15,300.00	-	For the production of Institutional Mandates and Partner Agencies and Puppet Shows
Photo, Video and Audio Editing Software Bundle	CO	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	120,000.00	120,000.00	-	For the production of Institutional Mandates and Partner Agencies and Puppet Shows
Musical Score for the production of Institutional Mandates and Partner Agencies	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	9,000.00	9,000.00	-	For the production of Institutional Mandates and Partner Agencies and Puppet Shows
Tokens for the production of Institutional Mandates and Partner Agencies	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	9,000.00	9,000.00	-	For the production of Institutional Mandates and Partner Agencies and Puppet Shows
Meals for the production of Institutional Mandates and Partner Agencies	CO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	39,600.00	39,600.00	-	For the production of Institutional Mandates and Partner Agencies and Puppet Shows
Laundry Services	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	13,500.00	13,500.00	-	For Puppet Show and Admin Support

	Procurement of 16 units of new vehicles for central and regional offices (SUV, MPV, CV)	CO	NO	Competitive Bidding	Apr 2024	Apr 2024	May 2024	May 2024	GoP	26,000,000.00	-	26,000,000.00	Procurement of New vehicles for Central and Regional Offices
	Various Parts and Labor for the Repair of Elevator and Load Testing	CO	NO	Direct Contracting	June 2024	June 2024	July 2024	July 2024	GoP	543,000.00	-	543,000.00	Repair of Elevator and Load Testing
	Airconditioning units (6 units Ceiling type, 7 units Floor Mounted, 2 units Wall-Mounted)	CO	NO	Competitive Bidding	Aug 2024	Aug 2024	Sept 2024	Sept 2024	GoP	2,857,000.00	-	2,857,000.00	Procurement of New Airconditioning Units
	Various supplies, materials and equipment for Audio Visual Set-Up	CO	NO	NP-53.9 - Small Value Procurement	July 2024	Aug 2024	Sept 2024	Sept 2024	GoP	71,950.00	71,950.00	-	Various supplies, materials and equipment for Audio Visual Set-Up
	Fan Motor and PVC Board for the Repair and Maintenance of Airconditioning Unit	CO	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	July 2024	July 2024	GoP	73,000.00	73,000.00	-	Repair/Service
	Various Parts, supplies and Materials for the conduct of Vehicle Preventive Maintenance	CO	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	Aug 2024	Aug 2024	GoP	749,347.00	749,347.00	-	Vehicle Preventive Maintenance
	Meals for the facilitation of BAC Meetings and Post Qualification Activities	CO	NO	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GoP	35,000.00	35,000.00	-	for BAC and Property Management
	Various supply and materials for the repairs and repainting (offices, furniture and fixture)	CO	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Sept 2024	Sept 2024	GoP	494,166.00	494,166.00	-	paints, roller, brushes etc
	Supplies and Materials for Occupational Safety and Health Standard for Building and Maintenance	CO	NO	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GoP	7,800.00	7,800.00	-	Supplies and Materials
	Various supplies and materials for the preparation and implementation of special projects	CO	NO	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GoP	236,047.00	236,047.00	-	Supplies and Materials
	Licensed PDF reader and editor	CO	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	May 2024	May 2024	GoP	13,000.00	13,000.00	-	Subscription
	Various Audio Visual Equipment	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	402,200.00	402,200.00	-	Paging, Wireless Microphone, Snake Cable, Wireless Chairman, Cord, Rechargeable Batteries, Wireless Delegate
	Equipment for Workplace Modernization and Labor Fees	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	216,900.00	216,900.00	-	Generator, Water Pump, LED Searchlight, Air Cooler, Ladder, Flood Light for Workplace Modernization
	ICT Equipment	CO	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	Aug 2024	Aug 2024	GoP	49,500.00	49,500.00	-	Desktop and Multi Function Printer
	Office Furniture and Fixture	CO	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Sept 2024	Sept 2024	GoP	2,265,300.00	-	2,265,300.00	Oval Table and Chair for Workplace Modernization
	Customized Rubber and Dating Stamp	CO	NO	Competitive Bidding	June 2024	June 2024	June 2024	June 2024	GoP	6,000.00	6,000.00	-	Customized Rubber and Dating Stamp
	RFID Corporate Account	CO	NO	Direct Contracting	various dates	various dates	various dates	various dates	GoP	120,000.00	120,000.00	-	RFID Fees
	Various supplies and materials for the scheduled preventive maintenance (building & facility)	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	591,330.00	591,330.00	-	For Scheduled Preventive Maintenance
	Pest Control	CO	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	May 2024	GoP	75,000.00	75,000.00	-	Services

	General Cleaning of Airconditioning	CO	NO	NP-53.9 - Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GoP	150,000.00	150,000.00	-	Services
	Repair and maintenance of three floor-mounted , Window-Type and Wall Mounted AC	CO	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	Jul 2024	Jul 2024	GoP	105,400.00	105,400.00	-	Repair Services and Capacitor
	Purified drinking water	CO	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Apr 2024	Apr 2024	GoP	126,000.00	126,000.00	-	Purified drinking water
	Various Office Supplies and Consumables	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	36,500.00	36,500.00	-	Various Flags and Toner Laserjet
	Vehicle Repair Parts and Services	CO	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	51,830.00	51,830.00	-	Transmission System, MV Aircon Repair, Evaporator and Leak Testing, Freon Charge
	Lease of Venue with Meals	RO-NCR	NO	NP-53.10 Lease of Real Property and Venue	July 2024	July 2024	July 2024	July 2024	GoP	202,000.00	202,000.00	-	OPAPRU MEDIA ORIENTATION
	Office Supplies	RO-NCR	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
	Fuel	RO-NCR	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as need arises	as need arises	as need arises	as need arises	GoP	1,502.01	1,502.01	-	OPAPRU MEDIA ORIENTATION
	Hotel Accommodation	RO-CAR	NO	NP-53.10 Lease of Real Property and Venue	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	38,880.00	38,880.00	-	OPAPRU MEDIA ORIENTATION
	Meals	RO-CAR	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	100,200.00	100,200.00	-	OPAPRU MEDIA ORIENTATION
	Vehicle Rental	RO-CAR	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	39,060.00	39,060.00	-	OPAPRU MEDIA ORIENTATION
	Fuel	RO-CAR	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	6,000.00	6,000.00	-	OPAPRU MEDIA ORIENTATION
	Toll Fees	RO-CAR	NO	Direct Contracting	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	4,000.00	4,000.00	-	OPAPRU MEDIA ORIENTATION
	Hotel Accommodation	RO-Reg 3	NO	NP-53.10 Lease of Real Property and Venue	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	79,200.00	79,200.00	-	OPAPRU MEDIA ORIENTATION
	Meals	RO-Reg 3	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	63,085.00	63,085.00	-	OPAPRU MEDIA ORIENTATION
	Vehicle Rental	RO-Reg 3	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	66,000.00	66,000.00	-	OPAPRU MEDIA ORIENTATION

Fuel	RO-Reg 3	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	7,000.00	7,000.00	-	OPAPRU MEDIA ORIENTATION
Toll Fees	RO-Reg 3	NO	Direct Contracting	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	2,940.00	2,940.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO-Reg 3	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 4A	NO	NP-53.10 Lease of Real Property and Venue	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	79,200.00	79,200.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 4A	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	42,735.00	42,735.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 4A	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	33,000.00	33,000.00	-	OPAPRU MEDIA ORIENTATION
Fuel	RO - Reg 4A	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	10,000.00	10,000.00	-	OPAPRU MEDIA ORIENTATION
Toll Fees	RO - Reg 4A	NO	Direct Contracting	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	8,000.00	8,000.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 4A	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 4B	NO	NP-53.10 Lease of Real Property and Venue	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	61,560.00	61,560.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 4B	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	66,600.00	66,600.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 4B	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	22,000.00	22,000.00	-	OPAPRU MEDIA ORIENTATION
Travelling Expense	RO - Reg 4B	NO	NP-53.5 Agency-to-Agency	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	16,088.00	16,088.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 4B	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 5	NO	NP-53.10 Lease of Real Property and Venue	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	57,350.00	57,350.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 5	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	73,260.00	73,260.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 5	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	27,000.00	27,000.00	-	OPAPRU MEDIA ORIENTATION

Airfare	RO - Reg 5	NO	NP-53.5 Agency-to-Agency	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	61,028.00	61,028.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 5	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 6	NO	NP-53.10 Lease of Real Property and Venue	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	62,100.00	62,100.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 6	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	77,700.00	77,700.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 6	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	11,000.00	11,000.00	-	OPAPRU MEDIA ORIENTATION
Airfare	RO - Reg 6	NO	NP-53.5 Agency-to-Agency	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	69,256.00	69,256.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 6	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 8	NO	NP-53.10 Lease of Real Property and Venue	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	57,000.00	57,000.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 8	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	56,185.00	56,185.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 8	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	42,000.00	42,000.00	-	OPAPRU MEDIA ORIENTATION
Airfare	RO - Reg 8	NO	NP-53.5 Agency-to-Agency	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	58,000.00	58,000.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 8	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 9	NO	NP-53.10 Lease of Real Property and Venue	July 2024	July 2024	July 2024	July 2024	GoP	42,120.00	42,120.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 9	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	81,770.00	81,770.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 9	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	4,300.00	4,300.00	-	OPAPRU MEDIA ORIENTATION
Airfare	RO - Reg 9	NO	NP-53.5 Agency-to-Agency	July 2024	July 2024	July 2024	July 2024	GoP	75,972.00	75,972.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 9	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 10	NO	NP-53.10 Lease of Real Property and Venue	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	34,200.00	34,200.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 10	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	40,330.00	40,330.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 10	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	30,000.00	30,000.00	-	OPAPRU MEDIA ORIENTATION

Airfare	RO - Reg 10	NO	NP-53.5 Agency-to-Agency	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	76,980.00	76,980.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 10	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 11	NO	NP-53.10 Lease of Real Property and Venue	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	58,501.00	58,501.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 11	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	104,000.00	104,000.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 11	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	16,000.00	16,000.00	-	OPAPRU MEDIA ORIENTATION
Airfare	RO - Reg 11	NO	NP-53.5 Agency-to-Agency	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	82,256.00	82,256.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 11	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 12	NO	NP-53.10 Lease of Real Property and Venue	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	69,300.00	69,300.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 12	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	59,450.00	59,450.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 12	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	38,265.00	38,265.00	-	OPAPRU MEDIA ORIENTATION
Airfare	RO - Reg 12	NO	NP-53.5 Agency-to-Agency	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	87,012.00	87,012.00	-	OPAPRU MEDIA ORIENTATION
LED Wall Rental	RO - Reg 12	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	7,500.00	7,500.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 12	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
Hotel Accommodation	RO - Reg 13	NO	NP-53.10 Lease of Real Property and Venue	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	62,100.00	62,100.00	-	OPAPRU MEDIA ORIENTATION
Meals	RO - Reg 13	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	75,480.00	75,480.00	-	OPAPRU MEDIA ORIENTATION
Vehicle Rental	RO - Reg 13	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	16,000.00	16,000.00	-	OPAPRU MEDIA ORIENTATION
Airfare	RO - Reg 13	NO	NP-53.5 Agency-to-Agency	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	83,232.00	83,232.00	-	OPAPRU MEDIA ORIENTATION
Office Supplies	RO - Reg 13	NO	NP-53.9 - Small Value Procurement	Sept 2024	Sept 2024	Sept 2024	Sept 2024	GoP	6,600.00	6,600.00	-	OPAPRU MEDIA ORIENTATION
DSLR Camera (9 units)	CO	NO	NP-53.9 - Small Value Procurement	Jun 2024	Jul 2024	Jul 2024	Jul 2024	GoP	409,726.50	409,726.50	-	Equipment for OPAPRU
Laptop Computer (9 units)	CO	NO	NP-53.9 - Small Value Procurement	Jun 2024	Jul 2024	Jul 2024	Jul 2024	GoP	409,726.50	409,726.50	-	Equipment for OPAPRU
Statistical Package for Social Sciences(SPSS) Perpetual License (Base)	CO	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	371,875.00	371,875.00	-	Survey for OPAPRU

	Survey Monkey Subscription	CO	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	75,075.00	75,075.00	-	Survey for OPAPRU
	Resource Speaker for Conflict Sensitivity and Peace Promotion (CSPP)	CO	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	184,844.93	184,844.93	-	Survey for OPAPRU
	Computer Parts and various ICT Accessories	RO- NCR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	10,000.00	10,000.00	-	cables and other computer accessories
	Repair and Maintenance of Motor Vehicle Tires , Engine Oil , Fuel and Oil Filter	RO- NCR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	41,600.00	41,600.00	-	Various Vehicle Parts and Supplies
	Repair of Office furniture and fixture	RO- NCR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	5,000.00	5,000.00	-	Repair of Office furniture and fixture
	Other Office Supplies	RO- NCR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	60,000.00	60,000.00	-	Various Office Supplies
	Meals for various AIMM Conference	RO- NCR	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	June 2024	June 2024	GoP	66,000.00	66,000.00	-	Meals for AIMM Conference
	Meals for the Conduct of Shepherding Program for Partner Public Information Offices in Metro Manila x 6 LGUs	RO- NCR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	57,120.00	57,120.00	-	Meals for Shepherding Program for partner Public Information Offices
	Information Booth : Portable PVC promotion booth	RO- NCR	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Mar 2024	Mar 2024	GoP	14,000.00	14,000.00	-	Promotional Booth
	Meal Expenses	RO- NCR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	32,560.00	32,560.00	-	For Conduct of Talks/Seminars/Fora & Podcast Episode
	Certificate and other supply needs	RO- NCR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	7,000.00	7,000.00	-	Other Supplies
	Projector	RO- NCR	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	May 2024	May 2024	GoP	32,000.00	32,000.00	-	Office Equipment
	Collaterals for production of informational videos	RO- NCR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	7,500.00	7,500.00	-	Collateral Materials
	Canva Subscription	RO- NCR	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	2,500.00	2,500.00	-	Subscription
	Vehicle Aircon Repair	RO- NCR	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	5,000.00	5,000.00	-	Vehicle Aircon Repair
	Meals for the conduct of Skill Enhancement for development communicators	RO- NCR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	57,120.00	57,120.00	-	Meals for the conduct of Skill Enhancement for development communicators
	Tablet Computer for Research Personnel	RO- NCR	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	53,980.00	53,980.00	-	Tablet Computer
	Tokens for Survey Participants	RO- NCR	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	17,866.55	17,866.55	-	Tokens for Survey
	Meals of guest, speaker, participants and Info Officers for the establishment/maintenance of communication networks	RO-CAR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	150,000.00	150,000.00	-	Meals of guest, speaker, participants and Info Officers for the establishment/maintenance of communication networks
	Venue for the establishment/maintenance of communication networks	RO-CAR	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	7,500.00	7,500.00	-	Lease of Venue

	Hotel Accommodation for the establishment/maintenance of communication networks	RO-CAR	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	54,000.00	54,000.00	-	Accommodation for the establishment/maintenance of communication networks
	Meals for Interpersonal Communication	RO-CAR	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	29,400.00	29,400.00	-	Meals for Interpersonal Communication
	Smoke Emission Testing	RO-CAR	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	1,360.00	1,360.00	-	Emission Testing
	Maintenance of service vehicles	RO-CAR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	51,820.00	51,820.00	-	Preventive maintenance and replacement of tires of Motor Vehicle
	Meals for the Media Engagement	RO-CAR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	32,400.00	32,400.00	-	Meals for the Media Engagement
	Tarpaulin Backdrop	RO-CAR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	3,000.00	3,000.00	-	Tarpaulin Backdrop
	10 Booklets of checks	RO-CAR	NO	NP-53.5 Agency-to-Agency	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	6,000.00	6,000.00	-	Supplies
	Electricity Expense	RO-CAR	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	95,071.00	95,071.00	-	recuring services
	Water Expense	RO-CAR	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	34,602.00	34,602.00	-	recuring services
	Postage & Courier	RO-CAR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	17,264.00	17,264.00	-	Postage & Courier
	Internet Expenses	RO-CAR	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	171,588.12	171,588.12	-	recuring services
	Subscription Expenses	RO-CAR	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	23,400.00	23,400.00	-	Subscription
	Rental Abra and Ifugao	RO-CAR	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	125,325.60	125,325.60	-	Lease of Property and Venue
	Security Services	RO-CAR	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	345,740.05	345,740.05	-	Services
	Repair and Maintenance of ICT	RO-CAR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	6,000.00	6,000.00	-	Repair and Maintenance of ICT
	Repairs and Maintenance of Office Equipment	RO-CAR	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	6,000.00	6,000.00	-	Repairs and Maintenance of Office Equipment
	Meals / snacks and Lunch	RO-CAR	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	48,000.00	48,000.00	-	Meals / snacks and Lunch
	Building Marker & Curtain	RO-CAR	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	30,000.00	30,000.00	-	Building Marker & Curtain
	Various Furniture and Fixture, Office Equipment and Other Furnishing	RO-CAR	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	220,000.00	-	220,000.00	Floor Polisher, Conference Table, Bunk Bed Frames, Sofa, Cabinet, TV Stand, Foam with cover, pillows, bedsheet, blanket and pillows
	2 units of Tablet	RO-CAR	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	54,000.00	54,000.00	-	Tablet Computer
	Tokens for Survey Participants	RO-CAR	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	21,000.00	21,000.00	-	Tokens for Survey Participants

Various ICT Accessories and Equipment	RO-R1	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	27,100.00	27,100.00	-	Various ICT Accessories and Equipment
Accountable Forms	RO-R1	NO	NP-53.5 Agency-to-Agency	June 2024	June 2024	June 2024	June 2024	GoP	3,600.00	3,600.00	-	Supplies and Materials
Medicine and Others	RO-R1	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	802.00	802.00	-	Supplies and Materials
Various Electrical and Carpentry Supplies	RO-R1	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	5,580.00	5,580.00	-	Various Electrical and Carpentry Supplies
Printing of Backdrop Tarp for Barangay Forum	RO-R1	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	5,420.00	5,420.00	-	Backdrop Printing
Meals for Barangay Forum	RO-R1	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	May 2024	May 2024	GoP	93,000.00	93,000.00	-	Meals for Barangay Forum
Cable TV Subscription of Regional Office	RO-R1	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	11,988.00	11,988.00	-	For Regional Office and PIA Pangasinan
Meals for communication related training	RO-R1	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	57,840.00	57,840.00	-	Meals for communication related training
Electricity Expense	RO-R1	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	161,301.00	161,301.00	-	recurring expense
Internet Subscription	RO-R1	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	141,600.00	141,600.00	-	For PIA Regional Office, PIA La Union, PIA Ilocos Sur
Online Platform Subscription	RO-R1	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	1,725.60	1,725.60	-	Not Applicable
Meals for guest during the conduct of Kapihan/Talakayan/Media Forum/Press Conference	RO-R1	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	37,154.40	37,154.40	-	For PIA Regional Office, PIA La Union, PIA Ilocos Sur
Landline Subscription	RO-R1	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	26,400.00	26,400.00	-	For PIA Regional Office and PIA Pangasinan
Office Rental of PIA Regional Office 1	RO-R1	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	540,000.00	540,000.00	-	Lease of Real Property and Venue
Oil and Lubricants : Change Oil	RO-R1	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	June 2024	June 2024	June 2024	June 2024	GoP	5,000.00	5,000.00	-	Motor Vehicle supplies
Janitorial Services	RO-R1	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	160,857.45	160,857.45	-	Other General Services
Courier Expenses	RO-R1	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	12,070.99	12,070.99	-	Courier Expenses
Repair of ICT Equipment : Preventive maintenance of printers/laptop	RO-R1	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	7,500.00	7,500.00	-	Repair of ICT Equipment : Preventive maintenance of printers/laptop
Replacement of Motor Vehicle tires and Battery and Motor Vehicle preventive maintenance	RO-R1	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	44,000.00	44,000.00	-	Vehicle tire, battery and preventive maintenance
Security Services	RO-R1	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	314,288.50	314,288.50	-	Other General Services
Meals for covering Staff during support to presidential visit	RO-R1	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	7,200.00	7,200.00	-	Meals for covering Staff during support to presidential visit
Water Expense	RO-R1	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	11,016.00	11,016.00	-	recurring expense

Internet Expense	RO-R2	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	17,556.00	17,556.00	-	recurring expense
Water Expense	RO-R2	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	18,939.96	18,939.96	-	recurring expense
Electricity Expense	RO-R2	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	266,996.04	266,996.04	-	recurring expense
Postage & Courier	RO-R2	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	23,070.00	23,070.00	-	Postage & Courier
Landline	RO-R2	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	184,109.88	184,109.88	-	recurring expense
Security Services	RO-R2	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	418,004.25	418,004.25	-	Other General Services
Meals for Capability building of Regional IOS/Unicom	RO-R2	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	May 2024	May 2024	GoP	31,200.00	31,200.00	-	Meals for Capability building of Regional IOS/Unicom
Honoraria for the Resource Person of DRRM	RO-R2	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	various dates	various dates	various dates	various dates	GoP	4,000.00	4,000.00	-	Honoraria for the Resource Person of DRRM
Supplies for DRRM	RO-R2	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	2,000.00	2,000.00	-	Supplies and Materials
Decoration and other supplies for maintenance	RO-R2	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	4,000.00	4,000.00	-	For the installation of Mini Media Museum
AM Snacks for installation of Media Mini Museum	RO-R2	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	3,600.00	3,600.00	-	AM Snacks for installation of Media Mini Museum
Assorted Supplies and ingredients for Kusina ni PIA 2.0	RO-R2	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	July 2024	July 2024	GoP	8,000.00	8,000.00	-	Various supplies and materials
Honoraria of Judges for PAHAYAG Awards	RO-R2	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	6,000.00	6,000.00	-	For Pahayag Awards
Meals during the deliberation of PAHAYAG Awards	RO-R2	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	1,350.00	1,350.00	-	For Pahayag Awards
Printing of Certificates of PAHAYAG Awards	RO-R2	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	1,500.00	1,500.00	-	For Pahayag Awards
Tarpaulin for PAHAYAG Awards	RO-R2	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	1,250.00	1,250.00	-	For Pahayag Awards
Plaques for PAHAYAG Awards	RO-R2	NO	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Dec 2024	Dec 2024	GoP	7,500.00	7,500.00	-	For Pahayag Awards
Meals for PIA sa Barangay cum Idanun	RO-R2	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	41,000.00	41,000.00	-	Meals for PIA sa Barangay cum Idanun
Meals and Snacks for Radio/TV Programs	RO-R2	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	62,064.96	62,064.96	-	Meals and Snacks for Radio/TV Programs
Repair and Maintenance of Computers	RO-R2	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	20,000.00	20,000.00	-	Monitor & Power Supply
Repair and Maintenance of Office Equipment	RO-R2	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	4,800.00	4,800.00	-	Aircon Window Type

Repair and Maintenance of Vehicle	RO-R2	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	47,500.00	47,500.00	-	various vehicle parts , supplies and labor fees
Purchase of Generator Set/Solar Panel	RO-R2	NO	Competitive Bidding	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	1,000,000.00	-	1,000,000.00	Purchase of Generator Set/Solar Panel
Fence for the new PIA -2 Building	RO-R2	NO	Competitive Bidding	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	1,000,000.00	-	1,000,000.00	Fence for the new PIA -2 Building
Tablet Computer	RO-R2	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	54,000.00	54,000.00	-	Tablet Computer
Tokens for Survey Participants	RO-R2	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	21,000.00	21,000.00	-	Tokens for Survey Participants
Snacks for the conduct of communications network meetings and activities	RO-R3	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	21,600.00	21,600.00	-	Snacks for the conduct of communications network meetings and activities
Water Expense	RO-R3	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	16,810.99	16,810.99	-	recurring expense
Electricity Expense	RO-R3	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	276,250.99	276,250.99	-	recurring expense
Postage & Courier	RO-R3	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	47,217.00	47,217.00	-	Postage & Courier
Landline Expense	RO-R3	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	14,400.00	14,400.00	-	recurring expense
Internet Expenses	RO-R3	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	165,600.00	165,600.00	-	recurring expense
Repair and Maintenance of Office Equipment : Airconditioning Units	RO-R3	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	10,500.00	10,500.00	-	Repair and Maintenance of Office Equipment : Airconditioning Units
Repair and Maintenance of ICT Equipment : Desktop Computers and printers	RO-R3	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	13,000.00	13,000.00	-	Repair of Desktop Computer and printers
Repair and Maintenance of Motor Vehicle	RO-R3	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	30,000.00	30,000.00	-	Repair and Maintenance of Motor Vehicle
Rental of Offices	RO-R3	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	949,567.20	949,567.20	-	RO, Aurora,Bataan,Nueva Ecija, Tarlac
Hotel Accommodation for the conduct of Physical Inventory Count	RO-R3	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	6,000.00	6,000.00	-	Hotel Accommodation for the conduct of Physical Inventory Count
Airtime Weekly Radio Program in Aurora	RO-R3	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	36,000.00	36,000.00	-	Airtime Weekly Radio Program in Aurora
Construction of PIA Building	RO-R3	NO	Competitive Bidding	July 2024	July 2024	July 2024	July 2024	GoP	35,000,000.00	-	35,000,000.00	Construction of PIA Building
Tablet Computer for Research Personnel	RO-R3	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	53,980.00	53,980.00	-	Tablet Computer for Research Personnel
Token for Survey Respondents	RO-R3	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	21,000.00	21,000.00	-	Token for Survey Respondents
Meals for the participants of Barangay Forum	RO-R4A	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	60,000.00	60,000.00	-	Meals for the participants of Barangay Forum

Snacks and Lunch for CDI/ComNets Meeting	RO-R4A	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	42,000.00	42,000.00	-	Snacks and Lunch for CDI/ComNets Meeting
Water Expense	RO-R4A	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	25,837.00	25,837.00	-	recurring expense
Electricity Expense	RO-R4A	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	133,435.00	133,435.00	-	recurring expense
Postage & Courier Service	RO-R4A	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	10,702.30	10,702.30	-	Postage & Courier Service
Internet Subscription	RO-R4A	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	126,192.00	126,192.00	-	Subscription
Cable TV Subscription	RO-R4A	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	10,032.00	10,032.00	-	Subscription
Office Rental	RO-R4A	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	963,024.00	963,024.00	-	Lease of Real Property and Venue
Preventive Maintenance of Vehicle	RO-R4A	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	28,000.00	28,000.00	-	Preventive Maintenance of Vehicle
General Cleaning and Preventive Maintenance of RP Vehicle	RO-R4A	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	21,600.00	21,600.00	-	General Cleaning and Preventive Maintenance of RP Vehicle
Repairs and/or Replacement for Cameras	RO-R4A	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	May 2024	May 2024	GoP	7,000.00	7,000.00	-	Repairs and/or Replacement for Cameras
Cleaning Services for Office Building	RO-R4A	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	14,400.00	14,400.00	-	Other General Services
Meals for Kapihan/Talakayan/Media Forum/Press Conference	RO-R4A	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	21,600.00	21,600.00	-	Meals for Kapihan/Talakayan/Media Forum/Press Conference
30 Minutes Airtime Fee and Radio Programs	RO-R4A	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	283,072.00	283,072.00	-	Airtime Program Fees
Meals for Media in conduct for support to Presidential Visits	RO-R4A	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	6,600.00	6,600.00	-	Meals for Media in conduct for support to Presidential Visits
Tablet Computers for National Information News Assessment	RO-R4A	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	53,980.00	53,980.00	-	Tablet Computers for National Information News Assessment
Tokens for Survey Participants	RO-R4A	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	20,700.00	20,700.00	-	Tokens for Survey Participants
Snacks for the conduct of Barangay Fora	RO-R4B	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	60,000.00	60,000.00	-	Snacks for the conduct of Barangay Fora
Supplies and Materials for Building and Repair and Preventive Maintenance	RO-R4B	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	23,463.60	23,463.60	-	Supplies and Materials
General Cleaning of Aircon Units	RO-R4B	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	13,500.00	13,500.00	-	Window Type and Split Type Cleaning services
Meals for the Kapihan	RO-R4B	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	42,500.00	42,500.00	-	Meals for the Kapihan
Internet Subscription	RO-R4B	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	55,200.00	55,200.00	-	Subscription
Office Rental	RO-R4B	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	660,000.00	660,000.00	-	Lease of Real Property and Venue

Water Supply	RO-R4B	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	14,055.00	14,055.00	-	recurring services
Electricity	RO-R4B	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	192,712.00	192,712.00	-	recurring services
Postage	RO-R4B	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	42,830.00	42,830.00	-	Postage
Midrange Laptop	RO-R4B	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	35,000.00	35,000.00	-	ICT Equipment
Meals Expenses for ComNet	RO-R4B	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	24,500.00	24,500.00	-	Meals Expenses for ComNet
Tarpaulin Printing	RO-R4B	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	1,180.00	1,180.00	-	Tarpaulin Printing
3 units of Electric Fan	RO-R4B	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	5,700.00	5,700.00	-	Office Equipment
Various Motor Vehicle Parts and Supplies	RO-R4B	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	26,900.00	26,900.00	-	Tires, Brake Fluid, Brake Master Assembly, Brake Shoe Set, Wheel cyclinder assembly , clutrch master repair kit and assembly
Snacks for Radio Program	RO-R4B	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	24,000.00	24,000.00	-	Snacks for Radio Program
Meals for media during the conduct of support to Presidential Visit	RO-R4B	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	6,600.00	6,600.00	-	Meals for media during the conduct of support to Presidential Visit
Tablet Computer for Research Personnel	RO-R4B	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	54,000.00	54,000.00	-	Tablet Computer for Research Personnel
Tokens for Household Survey Participants	RO-R4B	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	21,000.00	21,000.00	-	Tokens for Household Survey Participants
Meals for the conduct of Communication Network and other PIA led communicators group meetings/activities	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	57,700.00	57,700.00	-	Meals for the conduct of Communication Network and other PIA led communicators group meetings/activities
Meals for the conduct of Information Caravan	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	66,000.00	66,000.00	-	Meals for the conduct of Information Caravan
Printing of banner/tarpaulin	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	17,500.00	17,500.00	-	Printing of banner/tarpaulin
Vehicle Rental	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	5,000.00	5,000.00	-	Vehicle Rental
Internet Subscription	RO-R5	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	211,338.48	211,338.48	-	Subscription
Meals for Kapihan	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	42,620.00	42,620.00	-	Meals for Kapihan
Supplies for Kapihan	RO-R5	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	1,500.00	1,500.00	-	Supplies and Materials
Water Expense	RO-R5	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	19,440.00	19,440.00	-	recurring expense
Electricity Expenses	RO-R5	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	299,219.00	299,219.00	-	recurring expense
Landline Expense	RO-R5	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	3,601.92	3,601.92	-	Subscription

	Postage & Courier Services	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	45,233.00	45,233.00	-	Postage & Courier Services
	Office Rental	RO-R5	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	552,000.00	552,000.00	-	Lease of Real Property and Venue
	Accommodation for provincial visits and inventory	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	9,000.00	9,000.00	-	Accommodation for provincial visits and inventory
	Repair and Maintenance of Vehicle	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	20,000.00	20,000.00	-	Repair and Maintenance of Vehicle
	Repair and Maintenance of Equipment and ICT Equipment	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	37,500.00	37,500.00	-	Repair and Maintenance of Equipment and ICT Equipment
	Meals for the conduct of Ugnayan sa Bicol	RO-R5	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	24,400.00	24,400.00	-	Meals for the conduct of Ugnayan sa Bicol
	Tablet Computers	RO-R5	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	43,998.00	43,998.00	-	ICT Equipment
	Tokens for Survey Participants	RO-R5	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	21,300.00	21,300.00	-	Supplies and Materials
	Mineral Water	RO-R6	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	18,960.00	18,960.00	-	Mineral Water
	Deskfan	RO-R6	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	1,004.00	1,004.00	-	Office Equipment
	Swivel Chair	RO-R6	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	10,950.00	10,950.00	-	Furniture and Fixture
	Uninterrupted Power Supply	RO-R6	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	11,923.00	11,923.00	-	Office Equipment
	Meals and Snacks for communication related training/seminar/congress/symposia/convention	RO-R6	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	60,000.00	60,000.00	-	Meals and Snacks for communication related training/seminar/congress/symposia/convention
	Snacks for the conduct of Fora/Information Caravans	RO-R6	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	33,000.00	33,000.00	-	Snacks for the conduct of Fora/Information Caravans
	Meals and Snacks for the conduct of management/staff meetings/coordination meetings/PPE Inspection and Inventory & Disposal	RO-R6	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	18,000.00	18,000.00	-	Meals and Snacks for the conduct of management/staff meetings/coordination meetings/PPE Inspection and Inventory & Disposal
	Snacks for the establishment/maintenance of CDIO/PIOs	RO-R6	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	13,400.00	13,400.00	-	Snacks for the establishment/maintenance of CDIO/PIOs
	Snacks for the conduct of Networking/Maintenance of Communication Networks (ComNet)	RO-R6	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	45,500.00	45,500.00	-	Snacks for the conduct of Networking/Maintenance of Communication Networks (ComNet)
	Office Rental Expenses	RO-R6	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	1,038,898.56	1,038,898.56	-	Lease of Real Property and Venue

Water Expense	RO-R6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,507.00	9,507.00	-	recurring expense
Electricity Expense	RO-R6	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	215,215.00	215,215.00	-	recurring expense
Postage and Courier Service	RO-R6	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	43,864.32	43,864.32	-	Not Applicable
Landline/telephone Expenses	RO-R6	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	164,466.00	164,466.00	-	Subscription
Cable Subscription	RO-R6	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	42,937.00	42,937.00	-	Subscription
Repair and Maintenance of Office Air Conditioner Units	RO-R6	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	7,000.00	7,000.00	-	Repair and Maintenance of Office Air Conditioner Units
Repair and Maintenance of Office Equipment	RO-R6	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	6,000.00	6,000.00	-	Repair and Maintenance of Office Equipment
Repair and Maintenance of Motor Vehicle	RO-R6	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	33,600.00	33,600.00	-	Repair and Maintenance of Motor Vehicle
Snacks for the conduct of Press Conference/Media Forum	RO-R6	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	27,200.00	27,200.00	-	Snacks for the conduct of Press Conference/Media Forum
Tablet Computer for Research Personnel	RO-R6	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	54,000.00	54,000.00	-	ICT Equipment
Tokens for Participants	RO-R6	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	21,000.00	21,000.00	-	Tokens for Participants
Meals for the conduct of Presidential Visit	RO-R7	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	6,000.00	6,000.00	-	Meals for the conduct of Presidential Visit
Office Furniture and Fixture	RO-R7	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	36,000.00	36,000.00	-	Tables and Chairs
Telephone Expense/Landline	RO-R7	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	Subscription
Preventive Maintenance of Vehicle and various Vehicle Parts and Supplies	RO-R7	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	90,000.00	90,000.00	-	Preventive Maintenance of Vehicle and various Vehicle Parts and Supplies
Repair and Maintenance of Office Equipment	RO-R7	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	12,000.00	12,000.00	-	Repair and Maintenance of Office Equipment
Repair and Maintenance of ICT Equipment	RO-R7	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	8,400.00	8,400.00	-	Repair and Maintenance of ICT Equipment
Electricity Expense	RO-R7	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	308,317.00	308,317.00	-	recurring expense
Internet Expenses	RO-R7	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	133,428.00	133,428.00	-	recurring expense
Water Expenses	RO-R7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,891.00	5,891.00	-	recurring expense
Office Rental	RO-R7	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	634,521.60	634,521.60	-	Lease of Real Property and Venue
Newspaper Subscription	RO-R7	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	22,922.00	22,922.00	-	Subscription

Freight/Courier Expense	RO-R7	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	30,439.00	30,439.00	-	Freight/Courier Expense
Snacks for the conduct of CDIO Meetings	RO-R7	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	37,400.00	37,400.00	-	Snacks for the conduct of CDIO Meetings
Snacks for the conduct of Multi Sectoral Fora	RO-R7	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	72,800.00	72,800.00	-	Snacks for the conduct of Multi Sectoral Fora
Snacks for the conduct of establishment/maintenance of ComNet	RO-R7	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	12,000.00	12,000.00	-	Snacks for the conduct of establishment/maintenance of ComNet
Snacks for the conduct of Kapihan	RO-R7	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	100,000.00	100,000.00	-	Snacks for the conduct of Kapihan
Tablet	RO-R7	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	53,880.00	53,880.00	-	ICT Equipment
Tokens	RO-R7	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	21,682.80	21,682.80	-	Tokens
Meals and Snacks for the establishment of ComNets	RO-R8	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	8,400.00	8,400.00	-	Meals and Snacks for the establishment of ComNets
Meals for Fora/Information Caravan	RO-R8	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	63,100.00	63,100.00	-	Meals for Fora/Information Caravan
Water Expense	RO-R8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	14,637.00	14,637.00	-	recurring expense
Electricity Expense	RO-R8	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	117,279.00	117,279.00	-	recurring expense
Postage and Courier Service	RO-R8	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	27,286.00	27,286.00	-	Postage and Courier Service
Telephone Expense/Landline	RO-R8	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	194,340.00	194,340.00	-	recurring expense
Cable Subscription	RO-R8	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	25,560.00	25,560.00	-	Subscription
Office Rental	RO-R8	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	512,265.60	512,265.60	-	Lease of Real Property and Venue
ICT and Electrical Supplies	RO-R8	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	9,015.03	9,015.03	-	USB Ports, SD Cards, lights, Extension Wires
Preventive Maintenance and Supplies for Motor Vehicle	RO-R8	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	54,000.00	54,000.00	-	Vehicle Tire, battery, Change Oil, Mineral Oil,
Aircon Cleaning	RO-R8	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	7,000.00	7,000.00	-	Office Equipment
Repair of Office Equipment	RO-R8	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	3,000.00	3,000.00	-	Refrigerator
Tarpaulin Printing for Kapihan and Production of Radio Program Episodes	RO-R8	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	2,750.00	2,750.00	-	Tarpaulin Printing
Vehicle Rental	RO-R8	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	3,500.00	3,500.00	-	Vehicle Rental
2 units of Tablet Computers for Survey personnel in PIA Eastern Visayas	RO-R8	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	52,828.08	52,828.08	-	ICT Equipment
Tokens for Survey Participants in PIA Eastern Visayas	RO-R8	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	16,352.00	16,352.00	-	Tokens for Survey participants

	Meals/Snacks for the conduct of CDIO/PIO(BION)	RO-R9	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	71,520.00	71,520.00	-	Meals/Snacks for the conduct of CDIO/PIO(BION)
	Meals for the engagement with academe	RO-R9	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	20,250.00	20,250.00	-	Meals for the engagement with academe
	Snacks for the conduct of Kapihan/Talakayan/Media Forum/Press Conference	RO-R9	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	14,400.00	14,400.00	-	Snacks for the conduct of Kapihan/Talakayan/Media Forum/Press Conference
	Internet	RO-R9	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	146,220.12	146,220.12	-	Subscription
	Water Subscription	RO-R9	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	4,920.00	4,920.00	-	recurring expense
	Mineral Water	RO-R9	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	4,032.00	4,032.00	-	Mineral Water
	Freight	RO-R9	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	38,775.00	38,775.00	-	Freight
	Electricity	RO-R9	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	187,194.00	187,194.00	-	recurring expense
	Lease - Building in Zambo Sibugay	RO-R9	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	84,000.00	84,000.00	-	Lease of Real Property and Venue
	Janitorial Services	RO-R9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	72,000.00	72,000.00	-	recurring expense
	Preventive Maintenance and various parts and supplies for Motor Vehicle	RO-R9	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	56,000.00	56,000.00	-	Injector assembly, change oil, battery
	Repair and Replacement of parts of ICT Equipment	RO-R9	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	8,750.00	8,750.00	-	Laptop battery and Printer
	General Cleaning of Cabinet and Window Type Aircon	RO-R9	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	May 2024	May 2024	GoP	6,000.00	6,000.00	-	General Cleaning of Cabinet and Window Type Aircon
	Various Office Supplies Lei, Tarpaulin and Flower Arrangement	RO-R9	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	17,150.00	17,150.00	-	Supplies and Materials
	Meals	RO-R9	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	29,500.00	29,500.00	-	Meals
	Van Rental	RO-R9	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	15,000.00	15,000.00	-	Van Rental
	Security Services	RO-R9	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	114,000.00	114,000.00	-	Other General Services
	Janitorial Services	RO-R9	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	204,000.00	204,000.00	-	Other General Services
	Transport Services	RO-R9	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	50,000.00	50,000.00	-	Transport Services
	Snacks for the production of Radio Program episode	RO-R9	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	47,520.00	47,520.00	-	Snacks for the production of Radio Program episode
	Ceiling Type Aircon and Split Type Wall Mounted with Installation	RO-R9	NO	Competitive Bidding	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	2,301,000.00	-	2,301,000.00	Ceiling Type Aircon and Split Type Wall Mounted with Installation

	Furnitures and Fixtures for Lobby, Office and Dining	RO-R9	NO	Competitive Bidding	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	3,335,000.00	-	3,335,000.00	Furnitures and Fixtures for Lobby, Office and Dining
	Computer Tablet	RO-R9	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	54,000.00	54,000.00	-	Computer Tablet
	Token for Survey Respondents	RO-R9	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	25,200.00	25,200.00	-	Token for Survey Respondents
	Meals for the conduct of Barangay Fora	RO-R10	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	Jun 2024	Jun 2024	GoP	18,000.00	18,000.00	-	Meals for the conduct of Barangay Fora
	Meals for the conduct of Barangay Fora	RO-R10	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	May 2024	May 2024	GoP	1,800.00	1,800.00	-	Meals for the conduct of Barangay Fora
	Electricity	RO-R10	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	273,276.00	273,276.00	-	recurring expense
	Water Subscription	RO-R10	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	17,580.00	17,580.00	-	recurring expense
	Internet Subscription	RO-R10	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	139,632.00	139,632.00	-	Subscription
	Office Rental	RO-R10	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	1,044,000.00	1,044,000.00	-	Lease of Real Property and Venue
	Postage and Courier Service	RO-R10	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	28,452.00	28,452.00	-	Postage and Courier Service
	Preventive Maintenance, tires, shock absorber and radiator of Motor Vehicle	RO-R10	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	80,000.00	80,000.00	-	Preventive Maintenance, tires, shock absorber and radiator of Motor Vehicle
	Cleaning of Air Conditioning Unit	RO-R10	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	3,000.00	3,000.00	-	Cleaning of Air Conditioning Unit
	Repair of Regional Office Maindoor	RO-R10	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	2,500.00	2,500.00	-	Repair of Regional Office Maindoor
	Annual Subscription for Graphic Design Platform	RO-R10	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	5,980.00	5,980.00	-	Annual Subscription for Graphic Design Platform
	Meals for Talakayan/Kapihan sa PIA	RO-R10	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	20,796.00	20,796.00	-	Meals for Talakayan/Kapihan sa PIA
	Meals for Youth Fora	RO-R10	NO	NP-53.9 - Small Value Procurement	Jun 2024	Jun 2024	Jun 2024	Jun 2024	GoP	18,000.00	18,000.00	-	Meals for Youth Fora
	Tablet Computer for Research Personnel	RO-R10	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	54,000.00	54,000.00	-	ICT Equipment
	Token for Survey Respondents	RO-R10	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	28,800.00	28,800.00	-	Token for Survey Respondents
	Snacks for the conduct of CDIO Meetings	RO-R11	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	50,000.00	50,000.00	-	Snacks for the conduct of CDIO Meetings
	Snacks for the conduct of Barangay Forum	RO-R11	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	30,000.00	30,000.00	-	Snacks for the conduct of Barangay Forum
	Telephone Expense/Landline	RO-R11	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	145,188.00	145,188.00	-	recurring expense
	Internet	RO-R11	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	24,000.00	24,000.00	-	recurring expense
	Water Expense	RO-R11	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	recurring expense

Drinking Water	RO-R11	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	26,642.00	26,642.00	-	Drinking Water
Electric Expense	RO-R11	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	194,470.00	194,470.00	-	recurring expense
Postage and Mailing Charges	RO-R11	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	7,522.41	7,522.41	-	Postage and Mailing Charges
Repair and Maintenance of Motor Vehicle	RO-R11	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	28,750.00	28,750.00	-	Repair and Maintenance of Motor Vehicle
Building/Office Rent	RO-R11	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	658,823.52	658,823.52	-	Lease of Real Property and Venue
Multi Function Printer	RO-R11	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	13,200.00	13,200.00	-	ICT Equipment
Various Hardware and Electrical Supplies and Repair and Maintenance Office Equipment	RO-R11	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	9,630.00	9,630.00	-	Various Hardware and Electrical Supplies and Repair and Maintenance Office Equipment
Repair and Maintenance ICT Equipment	RO-R11	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	2,000.00	2,000.00	-	Repair and Maintenance ICT Equipment
Snacks and Meals for the conduct of Kapihan/Talakayan/Fora/Virtual Presser	RO-R11	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	28,800.00	28,800.00	-	Snacks and Meals for the conduct of Kapihan/Talakayan/Fora/Virtual Presser
Snacks and Meals for the conduct of production of radio program episodes	RO-R11	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	8,520.00	8,520.00	-	Snacks and Meals for the conduct of production of radio program episodes
Tablet Computer	RO-R11	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	54,000.00	54,000.00	-	ICT Equipment
Token for Survey Respondents	RO-R11	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	21,300.00	21,300.00	-	Token for Survey Respondents
Water Expense	RO-R12	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	32,784.79	32,784.79	-	recurring expense
Electricity Expenses	RO-R12	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	228,431.67	228,431.67	-	recurring expense
Landline- Telephone	RO-R12	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	-	Subscription
Internet Connection	RO-R12	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	186,000.00	186,000.00	-	Subscription
Postage & Courier	RO-R12	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	12,843.60	12,843.60	-	Postage & Courier
Cable TV Connection	RO-R12	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	6,780.00	6,780.00	-	Subscription
Rental Fee	RO-R12	NO	NP-53.10 Lease of Real Property and Venue	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	540,000.00	540,000.00	-	Lease of Real Property and Venue
Janitorial Services	RO-R12	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	256,792.50	256,792.50	-	Other General Services
Repair and Maintenance of Motor Vehicle	RO-R12	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	131,522.00	131,522.00	-	Repair and Maintenance of Motor Vehicle

Repair & Maintenance Office Equipment	RO-R12	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	18,000.00	18,000.00	-	Repair & Maintenance Office Equipment
Repair & Maintenance ICT Equipment	RO-R12	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	4,000.00	4,000.00	-	Repair & Maintenance ICT Equipment
Repair & Maintenance Other Structure	RO-R12	NO	NP-53.9 - Small Value Procurement	Mar 2024	Mar 2024	Mar 2024	Mar 2024	GoP	42,000.00	42,000.00	-	Repair & Maintenance Other Structure
Van Rental	RO-R12	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	14,000.00	14,000.00	-	Van Rental
Meals and Information Caravan/Roadshow/Townhall/Meeting	RO-R12	NO	NP-53.9 - Small Value Procurement	Oct 2024	Oct 2024	Oct 2024	Oct 2024	GoP	13,500.00	13,500.00	-	Meals and Information Caravan/Roadshow/Townhall/Meeting
Supplies/Tarpaulin Printing	RO-R12	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	1,500.00	1,500.00	-	Supplies/Tarpaulin Printing
Meals for the conduct of Kapihan	RO-R12	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	58,080.00	58,080.00	-	Meals for the conduct of Kapihan
Meals for the conduct of Networking with communicators	RO-R12	NO	NP-53.9 - Small Value Procurement	Aug 2024	Aug 2024	Aug 2024	Aug 2024	GoP	27,000.00	27,000.00	-	Meals for the conduct of Networking with communicators
Tarpaulin Printing	RO-R12	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	11,185.00	11,185.00	-	Tarpaulin Printing
Radio Program	RO-R12	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	96,000.00	96,000.00	-	Radio Program
Meals for the conduct of Strengthening of Provincial Presence	RO-R12	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	May 2024	May 2024	GoP	10,500.00	10,500.00	-	Meals for the conduct of Strengthening of Provincial Presence
Tablet Computer	RO-R12	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	53,980.00	53,980.00	-	ICT Equipment
Tokens for survey participants	RO-R12	NO	NP-53.9 - Small Value Procurement	June 2024	June 2024	June 2024	June 2024	GoP	31,800.00	31,800.00	-	Tokens for survey
Telephone Expense/Landline	RO-R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	6,600.00	6,600.00	-	recurring expense
Water Expense	RO-R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	45,740.64	45,740.64	-	recurring expense
Electricity Expense	RO-R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	234,967.56	234,967.56	-	recurring expense
Cable TV Subscription/PTV News	RO-R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	4,704.00	4,704.00	-	Subscription
Snacks for Kapihan/Talakayan/Fora	RO-R13	NO	NP-53.9 - Small Value Procurement	Feb 2024	Feb 2024	Feb 2024	Feb 2024	GoP	72,000.00	72,000.00	-	Snacks for Kapihan/Talakayan/Fora
Internet Subscription	RO-R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	205,740.00	205,740.00	-	Subscription
Rent Equipment Printer	RO-R13	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	24,000.00	24,000.00	-	Office Equipment
Repair and Maintenance of Office Equipment : Aircon Maintenance	RO-R13	NO	NP-53.9 - Small Value Procurement	Apr 2024	Apr 2024	Apr 2024	Apr 2024	GoP	12,000.00	12,000.00	-	Repair and Maintenance of Office Equipment : Aircon Maintenance
Motor Vehicle Preventive Maintenance , Aircon Repair and Battery	RO-R13	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	99,890.00	99,890.00	-	Motor Vehicle Preventive Maintenance , Aircon Repair and Battery
Repair of Office Equipment	RO-R13	NO	NP-53.9 - Small Value Procurement	various dates	various dates	various dates	various dates	GoP	10,000.00	10,000.00	-	Repair of Office Equipment

Septic Tank Declogging, Siphoning and removal of Garbage	RO-R13	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	16,500.00	16,500.00	-	Septic Tank Declogging, Siphoning and removal of Garbage
Grab Bar 24"	RO-R13	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	May 2024	May 2024	GoP	4,800.00	4,800.00	-	Grab Bar 24"
Postage and Courier Service	RO-R13	NO	NP-53.9 - Small Value Procurement	Jan 2024	Jan 2024	Jan 2024	Jan 2024	GoP	23,282.64	23,282.64	-	Postage and Courier Service
Tablet Computer	RO-R13	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	63,980.00	63,980.00	-	Tablet Computer
Tokens for survey participants	RO-R13	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	21,300.00	21,300.00	-	Tokens for survey participants

Prepare by

ERWIN L. BERNARDINO

Head, CO-BAC Secretariat

Recommending Approval

ATTY. ALLAN VINCENT B. LORENZO

Chair, CO-Bids and Awards Committee

Approved by

JOSE A. TORRES JR.

Head of Procuring Entity