

DA-Bureau of Soils and Water Management Indicative Annual Procurement Plan for FY 2023 as of September 29, 2022

Code (PAP)	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement		edule for Each Pr		·	Source of Funds		timated Budget (PhP		Remarks (brief description
		rroject	Elic-Oser	Activity? (Yes/No)		Advertiseme nt/Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing	FUMS	Total	MOOE	CO	Project)
	GAD FUND	Promotional Pole shirt for National Women's Month (NWM)	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	480,000.00	480,000.00		2023-00-000
	GAD FUND	Promotional Shirt for 18-Day Campaign to End Violence Against Women and Children (VAWC)	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	300,000.00	300,000,00		2023-00-080
	GAD FUND	Film Showing Rental Package for the Celebration of National Women's Month (NWM)	PLANNING	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000,00		2023-00-000
	GAD FUND	Film Showing Rental PackageFor the 18-Day Campaign to End Violence Against Women and Children (VAWC)	PLANNING	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	30,000,00	30,000.00		2023-00-000
	GAD/GASS REGULAR	Printing and Publishing Material Tarpaulin-11ftx4ft for the Celebration of National Women's Month (NWM)	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GaP	6,000,00	6,000,00		2023-00-000
	GAD/GASS REGULAR	Tarpaulin- 11ftx4ft for the 18-Day Campaign to End Violence Against Women and Children (VAWC)	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	6,000.00	6,000.00		2023-00-000
	REGULAR PUND	FY 2024 Planning Workshop	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter			GoP	72,000.00	72,000.00		2023-00-000
	REGULAR FUND	FY 2023 First Quarter Physical and Financial Performance Assessment	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	72,000.00	72,000,00		2023-00-000
	REGULAR PUND	FY 2023 Midyear Physical and Financial Performance Assessment	PLANNING	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A			GoP	324,000.00	324,000.00		2023-00-000
10000010000 1000	REGULAR FUND	Function Room Rental	PLANNING	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	30,000,00	30,000,00		2023-00-000
20000010000 1000 31010410000 6000	REGULAR FUND	Sound System Rental & Other necessary inclusions (i.e. writing kits, essential hygiene kits, etc.)	PLANNING	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000.00		2023-00-000
31020210000 4000	REGULAR PUND	Vehicle Rental FY 2023 Midyear Physical and Financial Performance Assessement	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	90,000.00	90,000.00		2023-00-000
	REGULAR FUND	Air Tickets	PLANNING	NO YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A			GoP	80,000.00 48,000.00	80,000.00 48,000.00		2023-00-000
	GAD FUND	Gender Sensitivity Training	PLANNING		Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP				
	GAD FUND	Harmonized Gender and Development (HGDG) Workshop	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	48,000.00	48,000.00		2023-00-00
	GAD FUND	Orientation on VAWC	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000.00		2023-00-00
	GAÐ FUND	Training on Mushroom Production for Women	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GnP	30,000.00	30,000.00		2023-00-00
	GAD FUND	Seminar on Sustainable Lang Management (SLM) for Women Farmers	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	36,000.00	36,000.00		2023-00-00
	GAD FUND	GAD 1st Quarterly Meeting	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	18,000.00	18,000.00		2023-00-00
	GAD FUND	2nd Quarterly Meeting	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter		18,000.00	18,000,00		2023-00-00
	GAÐ FUND	3rd Quarterly Meeting	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	18,000.00	18,000.00		2023-00-00
	GAD FUND	4th Quarterly Meeting	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	18,000.00	18,000.00		2023-00-00
	GAD FUND	Meeting on National Women's Month	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	18,000.00	18,000.00		2023-00-00
	GAD FUND	Meals in Film Showing for National Women's Month	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	4,500,00	4,500.00		2023-00-00
	GAD FUND	Meals for Film Showing for 18-Day Campaign to End Violence Against Women and Children	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GaP	4,500,00	4,500.00		2023-00-00
10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Catering Services for Trainings, Smelnars and Workshops	BUDGET	AES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	500,000,00	500,000,00		2023-00-00
	REGULAR FUND	Promotional Materials Drifit tshirts for the tree planting activity	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	35,000.00	35,000,00		2023-00-00
	REGULAR FUND	Tote bag for the capability buildings	SCMD	YES	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	14,400.00	14,400.00		2023-00-00
8	REGULAR FUND	EPSON 003 Black	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,000.00	1,000,00		2023-00-00
	REGULAR FUND	EPSON 003 Cyan	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GaP	1,000.00	1,000.00		2023-00-00
20000010000 1000	REGULAR FUND	EPSON 003 Yellow	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,000.00	1,000,00		2023-00-00
00000010000 1000	REGULAR FUND	EPSON 003 Magenta	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	Znd Quarter	2nd Quarter	GoP	1,000.00	1,000,00		2023-00-00
	REGULAR FUND	Wireless mouse	SCMD	YES	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	5,000.00	5,000,00		2023-00-00
	REGULAR FUND	Micro SD Card 64GB	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	10,000,00	10,000.00		2023-00-00
	REGULAR FUND	USB OTG Type C 64GB	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	10,000,00	10,000.00		2023-00-00
	REGULAR FUND	Web Camera	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	16,000.00	16,000.00		2023-00-00
	REGULAR FUND	Printer	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00	20,000.00		2023-00-00
	STO CAUAYAN	Catering Services	SCMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	45,000.00	45,000.00		2023-00-00
	STO CAUAYAN	Promotional Materials	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	105,000.00	105,000,00		2023-00-00
	STO CAUAYAN	Organic Fortilizer (vermicompost with guaranteed analysis, 40kgs/bag)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000,00		2023-00-00
	STO CAUAYAN	Inorganic fertilizer (urea, 50kg/bag)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	72,000,00	72,000.00		2023-00-00
	STO CAUAYAN	Inorganic fertilizer (14-14-14, 50kg/bag)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	72,000.00	72,000.00		2023-00-00
	STO CAUAYAN	corn seeds (9 kg/bag)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	96,000.00	96,000.00		2023-00-00
	STO CAUAYAN	Tissue cultured banana (Jakatan)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	150,000.00	150,000.00		2023-00-00
	STO CAUAYAN	pineapple slips	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	60,000.00	60,000.00		2023-00-00
	STO CAUAYAN	forage legumes	SCMD	YES	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	7,500,00	7,500,00		2023-00-00

	COTO CATLAVAN	Linuxunana	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	5,000.00	5.000.00	2023-00-00
0000010000 1000	STO CAUAYAN STO CAUAYAN	pigeon pea seeds BIO-N	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	3,600,00	3,600,00	2023-00-00
ŀ	STO CAUAYAN	pomelo (grafted/budded)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	25,000.00	25,000.00	2023-00-00
ŀ	STO CAUAYAN	guyabano	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	25,000.00	25,000.00	2023-00-00
ŀ	STO CAUAYAN	dalandan (grafted/budded)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00	20,000.00	2023-00-00
<u> </u>	STO CAUAYAN	coffee seedlings	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00	20,000.00	2023-00-00
t	STO CAUAYAN	cacao	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00	20,000.00	2023-00-00
İ	STO CAUAYAN	calamnsi (grafted/budded)	SCMD	YES	Competitive Bldding	1st Quarter	1st Quarter		2nd Quarter	GoP	20,000.00	20,000.00	2023-00-00
Ì	STO CAUAYAN	american lemon (grated/budded)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	20,000.00	20,000,00	2023-00-00
	STO CAUAYAN	Printer	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	20,000.00	20,000.00	2023-00-00
	STO CAUAYAN	Representation Expenses (on-site meeting)	SCMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	40,000.00	40,000.00	2023-00-0
1010310000 3000	ESSETS-CORN	Catering Services with Accomodation	SCMD	NO	NP-53,10 Lease of Real Property and Venue	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,000,000.00	2,090,000.00	2023-00-0
	RD CORN	Catering Services with Accommodation	SCMD	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	864,000.00	864,000,00	2023-00-00
	RD CORN	Vehicle Rental	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	120,000.00	120,000.00	2023-00-00
ľ	RD CORN	Promotional Materials	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	240,000.00	240,000,00	2023-00-0
	RD CORN	pH Buffer Solutiom (NIST Traceable) for: pH 4.00 (clear/non- colored); 1L with Certification of analysis	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	8,500.00	8,500.00	2023-00-00
	RD CORN	pH Buffer Solution (NIST Traceable) for: pH 10.00 (clear/non- colored); 1L with Certification of analysis	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	8,500.00	8,500,00	2023-00-00
	RD CORN	pH Buffer Solution (NIST Traceable) for: pH 9.00 (clear/non- colored); 11- with Certification of analysis	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	8,500.00	8,500.00	2023-00-0
	RD CORN	NIST Traceable-AAS Standard-Na, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and explry date/shelf life	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	8,000.00	8,000,00	2023-00-00
	RD CORN	MIST Traceable-AAS Standard-K, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and expiry date/shelf life	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	8,000.00	9,000.00	2023-00-0
	RD CORN	NIST Traceable-AAS Standard-Ca, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and expiry date/shelf-life	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	8,000,00	00.000,8	2023-06-0
	RD CORN	NIST Traceable-AAS Standard-Mg, 500ml. (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Sefety Data Sheet, and expiry date/shelf life	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	8,000.00	9,000,00	2023-00-0
	RD CORN	MIST Traceable-AAS Standard-Cu, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and expiry date/shelf life	SCMD	YES	Competitive Hidding	1st Quarter	1st Quarter		2nd Quarter	GoP	8,000.00	8,000.00	2023-00-0
	RD CORN	NIST Traceable-AAS Standard-Fe, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and expiry date/shelf life	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	16,000.00	16,000.00	2023-00-0
	RD CORN	NIST Traceable-AAS Standard-Mn, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and expiry date/shelf life	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	8,000,00	8,000.00	2023-00-0
1010410000 3000	RD CORN	NIST Traceable-AAS Standard-Zn, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and expiry date/shelf life	SCMD	YES	Competitive Hidding	1st Quarter	1st Quarter		2nd Quarter	GoP	8,000.00	8,000.00	2023-00-0
	RD CORN	NIST Traceable-AAS Standard-P, 500mL (1000ppm) at least 1 year exp. Date from date of delivery with Certification of Analysis, Safety Data Sheet, and expiry date/shelf life	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	8,000,00	8,000.00	2023-00-0
	RD CORN	EnviroMAT 5S-1	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	25,000.00	25,000.00	2023-00-0
	RD CORN	EnviroMAT SS-1	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	25,000.00	25,000.00	2023-00-0
	RD CORN	Graduated Cylinder, 50mL, Borosilicate Glass class A with glass stopper	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	2,800.00	2,800.00	2023-00-0
	RD CORN	Graduated Cylinder, 100mL, Borosificate Glass class A with glass stopper	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	2,800.00	2,800.00	2023-00-0
	RD CORN	Plastic scoop (for 5g, Volume: 3,85cm 3, Inner Diameter: 1cm, Cylinder Height 49cm, Handle length:5cm)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,250.00	1,250.00	2023-00-
	RD CORN	Plastic scoop (for 2g, Soll, Volume: 1.57cm 3, Inner Diameter; 10mm, Cylinder Height; 20mm, Handle length;5cm)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,250.00	1,250,00	2023-00-
	RD CORN	Laboratory Gloves: Nitrile, 100's/box small	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	1,100.00	1,100.00	2023-00-
I	RD CORN	Laboratory Gloves; Nitrile, 100's/box medium	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,100.00	1,100.00	2023-00-0
I	RD CORN	Laboratory Gloves: Nitrile, 100's/box large	SCMD	YES	Competitive Bidding	1st Quarter		2nd Quarter		GoP	1,100.00	1,100.00	2023-00-
	RD CORN	Non-woven disposable face mask with ear loop about 3-4ply, 50pcs/box	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		Znd Quarter	GoP	6,800.00	6,800,00	2023-00-
	RD CORN	Glass Liquid Cleaner	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	16,800.00	16,800,00	2023-00-0
	RD CORN	Concentrated Liquid Detergent, 5L	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	7,600.00	7,600.00	2023-00-
	RD CORN	Wash Hottle, 500ml capacity, opaque color	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	1,800,00	1,800,00	2023-00-
	RD CORN	Printer	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	33,000.00	33,000.00	2023-00-
[RD CORN	Laptop	SCMD	YES	Competitive Bldding	1st Quarter	1st Quarter		2nd Quarter	GoP	99,800.00	99,800.00	2023-00-
	RD CORN	Powersupply (UPS)	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	27,000.00	27,000.00 34,000.00	2023-00-
]	RD CORN	Printer (print, scan, copy & fax	SCMD	YES	Competitive Bldding	1st Quarter	1st Quarter		2nd Quarter	GoP	34,000.00	120,000,00	2023-00-
	RD CORN	Mobile	SCMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Duanton	2nd Quarter	GoP	120,000.00		

											1 464 655 55	150 500 CC	2200 62 2
Г	RD CORN	Vehicle Rentals	SCMD	YES	Competitive Bidding	ist Quarter	1st Quarter	2nd Quarter		GoP	600,000.00	600,000.00	2023-00-0
	MANILA BAY	Catering with Accomodation	SCMD	NO	NP-53,10 Lease of Real Property and Venue	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	330,000.00	330,000.00	2023-00-0
-	MANILA BAY	Promotional Materials	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	150,000.00	150,000.00	2023-00-0
	MANILA BAY	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X.	SCMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	56,000.00	56,000,00	2023-00-0
-	MANILA BAY	GP400X, Black Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X,	SCMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	45,600.00	45,600.00	2023-00-0
L		CF401X, Cyan		YES	NP-53.9 - Small Value Procurement	1st Querter	N/A	2nd Quarter	2nd Quarter	GoP	45,600.00	45,600.00	2023-00-0
010410000 6000	YAB AJINAM	Genuine Ink Toner for HP Color Laserjet Pro M252n, HP 201X, CF402X, Yellow	SCMD										2023-00-
İ	MANILA BAY	Genuine ink Toner for HP Color Laserjet Pro M252n, HP 201X, CF403X, Magenta	SCMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	45,600.00	45,600.00	
i	MANILA BAY	Genuine Ink Cartridge HP 682, Tri-color	SCMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	14,000.00	14,000.00	2023-00-
-	MANILA BAY	Genuine Ink Cartridge HP 682, Black	SCMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	14,000.00	14,000.00	2023-00-
	MANILA BAY	Plastic Envelope with Handle clear, long size	SCMD	NO	Shopping	1st Quarter	N/A	2nd Quarter		GoP	15,000.00	15,000,00	2023-00
-	MANILA BAY	Vehicle Rental	SCMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	350,000.00	350,000.00	2023-00
	REGULAR FUND	HP Color Laser et MFP E876570 Toner (2 sets)	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	90,000.00	90,000,00	2023-00
-	REGULAR FUND	Brother ink	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	85,000.00	85,000.00	2023-00
-	REGULAR FUND	Toshiba E-2500AC Digital Copier Toner, Black	SSD	NO	Direct Contracting	1st Quarter	N/A		2nd Quarter	GoP	30,000.00	30,000.00	2023-00
r	REGULAR FUND	Digging bar	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	2,000.00	2,000.00	2023-00
-	REGULAR FUND	Pick axe	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	4,000.00	4,000.00	2023-00
-	REGULAR FUND	Pala	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,500.00	1,500.00	2023-00
	REGULAR FUND	Field knife (guna)	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	2,400.00	2,400.00	2023-00
000010000 1000	REGULAR FUND	Sampling bag, polyethylene, clear view, strong, secure, snap	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	14,000.00	14,000.00	2023-00
	VERDENY LOUR	open, good chemical resistance, L14" x W10"x0.03 thick							- 10	0.5	100 000 00	122 500 00	2023-06
ŀ	REGULAR FUND	Catering Services for In-house meetings of the SSD	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	122,500,00	122,500.00	2023-0
	REGULAR FUND	Laptop Rental with specifications 15 or 17. 7th generation, 16gb RAM, with dedicated graphic card appropriate for digital	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	105,000.00	105,000.00	
-	PRINTED A PRINTED	mapping 15x 1 month Lease to Own Laptops 12 units x 12 months	SSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	192,000.00	192,000.00	2023-0
	REGULAR FUND	Catering (meals) for the Technical Inception Briefing for the	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	45,000.00	45,000,00	2023-00
000010000 1000	STO SADIP	Updating and Enhancement of Conventional Soil Resource Information fro Strategic Agricultural Development and Investment Planning	dab	720									00000
	STO SADIP	Catering (meals) for the Capacity Building Landform Classification for Enhancing Conventional Soil Mapping	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	15,000,00	15,000,00	2023-00
	REGULAR FUND	Catering (meals) for the Technical Inception Briefing for the Application of Soil Land Inference Model to Update and	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000.00	2023-01
-	REGULAR FUND	Enhance Conventional Soil Map (SOLIM) Catering (meals) for the Training on Digital Soil Mapping using SOLIM Approach	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	75,000.00	75,000.00	2023-00
}	REGULAR FUND	Catering (meals) for Midyear Performance Review	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000,00	2023-0
	REGULAR FUND	Catering (meals) for the Yearend Performance Review	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000.00	2023-0
	REGULAR FUND	Mesis and Accomodation for the Specialized training on Soil	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	135,000,00	135,000.00	2023-0
000010000 1000	REGULAR FUND	Survey Vehicle Rental for the Specialized training on Soil Survey	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	70,000.00	70,000.00	2023-0
	REGULAR FUND	Field safety shoes	SSD	YES	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	50,000.00	50,000.00	2023-0
	REGULAR FUND	CR2032 3 Volt Lithlum Coin Battery with 240 mAh capacity,	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,000.00	1,000,00	2023-0
		Zero Mercury 2 pcs per pack		YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,200.00	1,200.00	2023-0
	REGULAR FUND	LR 44 1.5v Alkailne Button Cell Batteries Zero Mercury 2 pcs per pack	SSD							GoP	10,000.00	10,000,00	2023-0
	REGULAR FUND	Foldable table 6ft and bench	SSD	YES	Competitive Bidding	Let Quarter	1st Quarter		2nd Quarter	GoP	6,500.00	6,500.D0	2023-0
	STO-SADIP	Canopy tent 3x3	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	17,500.00	17,500,00	2023-0
000010000 1000	STO-SADIP	Garmin Rechargable Nimh Battery for Gpsmap 645/Oregon 600 Series Gps	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter					
000010000 1000	REGULAR PUND	Vehicle Rental for the Application of Soil-Land Inference Model to Update and Enhance Conventional Soil Map (SOLIM)	SSD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	113,000,00	113,000,00	2023-0
000010000 1000	STO-SADIP	Vehicle Rental for the Updating and Enhancement of Conventional Soil Resource Information for Strategic Agricultural Development and Investment Planning Project	SSD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	323,000.00	323,800.00	2023-0
	REGULAR FUND	QMS related Training	QMS	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	200,000,00	200,000.00	2023-0
}	REGULAR FUND	Hirling of Consultant	QMS	NO	Direct Contracting	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	480,000.00	480,000.00	2023-0
	REGULAR FUND	QMS meetings	QMS	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	154,000.00	154,000,00	2023-0
000010000 1000	REGULAR FUND	Internal Quality Audit	QMS	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	45,000.00	45,000.00	2023-0
090010000 1000 0104100 0 0 6000	REGULAR FUND	Conduct of Calibration of Auditors	QMS	ARR	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000.00	2023-0
020210000 4000		Conduct of Canbration of Auditors Conduct of Gap Assessment	QMS	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	45,000.00	45,000.00	2023-0
	REGULAR FUND	Conduct of Surveillance Audit	QMS	YES	NP-53.9 - Small Value Procurement				2nd Quarter	GoP	120,000,00	120,900,00	2023-0
	REGULAR FUND	ISO Recertification-Third Party Certifying Body	QMS	NO	Direct Contracting	1st Quarter	N/A		2nd Quarter	GoP	130,000.00	130,000.00	2023-0
	REGULAR FUND		SCMD	NO	Shopping	1st Quarter			2nd Quarter	GoP	750.00	750.00	2023-0
	STO CAUAYAN	Manila paper roll	SCMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP	2,100.00	2,100.00	2023-0
	STO CAUAYAN	Page marker	SCMD	NO	Shopping	1st Quarter			2nd Quarter	GoP	260.00	260.00	2023-0
	STO CAUAYAN	Double sided tape	SCMD	110	Shopping	1st Quarter			2nd Quarter	GoP	900.00	900.00	2023-

						1 . 0	N7 (A	2nd Quarter 2nd Quarter	GoP	700,00	700,00	2023-80-0
1	STO CAUAYAN	Sticker Paper	SCMD	NO	Shopping	1st Quarter	N/A N/A	2nd Quarter 2nd Quarter	GoP	700,00	700,00	2023-00-0
	STO CAUAYAN	Crayons	SCMD	NO	Shopping	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	215.00	215,00	2023-00-0
000010000 1000	STO CAUAYAN	Specialty Paper	SCMD	NO	Shopping	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	600.00	600,00	2023-00-0
	STO CAUAYAN	Photopaper	SCMD	NO	Shopping	1st Quarter 1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	4,000.00	4,000.00	2023-00-
	STO CAUAYAN	ID Holder with lace	SCMD	NO NO	Shopping Shopping	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	1,725.00	1,725.00	2023-00-
	STO CAUAYAN	Page marker	SCMD SCMD	NO YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	200,000,00	200,000.00	2023-00-
1	STO CAUAYAN	Printing and Publication Expenses	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	160,000,00	160,000.00	2023-00-
	STO CAUAYAN	Vehicle Rental	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	9,000.00	9,000.00	2023-00
	R&D CORN	HP DesignJet 745 Chromatic Red	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	9,000.00	9,000,00	2023-00
	R&D CORN	HP DesignJet 745 Magenta	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	9,000.00	9,000.00	2023-00
	R&D CORN	HP DesignJet 745 Yellow	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	9,000.00	9,000,00	2023-00
	R&D CORN	HP DesignJet 745 Cyan HP DesignJet 745 Photo Black	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	9,000.00	9,000.00	2023-00
	R&D CORN	HP DesignJet 745 Filoto Black	SCMD	YES	Competitive Bidding	ist Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	9,000.00	9,000,00	2023-00
	R&D CORN	Epson 003 Cyan	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	15,000,00	15,000.00	2023-00
010410000 3000	R&D CORN R&D CORN	Epson 003 Magenta	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	15,000,00	15,000.00	2023-00
	R&D CORN	Epson 003 Yellow	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	15,000.00	15,000.00	2023-00
	R&D CORN	Boson 003 Black	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	5,000.00	5,000,00	2023-00
	R&D CORN	Photo Frame A4 size	SCMD	NO	Shopping	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	1,450.00	1,450.00	2023-0
	R&D CORN	Plastic envelope with holder	SCMD	NO	Shopping	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	10,000.00	10,000.00	2023-0
	R&D CORN	Storage Document Office box	SCMD	NO NO	Shopping	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	1,500.00	1,500.00	2023-0
	RD OTHER-REGULAR	Knapsack Sprayer Battery Operated	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	12,000,00		2023-0
	RD OTHER-REGULAR	Promotional Materials-Capacity Building Activity of LUPEZ	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	40,000.00	40,000.00	2023-0
	RD OTHER-REGULAR	Rostrum	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	5,000.00	5,000.00 40,000.00	2023-0
	RD OTHER-REGULAR	Catering for training/capacity building	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	40,000,00	20,000,00	2023-0
	RD OTHER-REGULAR	Catering for Farmers' Field Day	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	20,000.00	30,000,00	2023-0
	RD OTHER-REGULAR	Resource Person	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	30,000.00	3,600,00	2023-0
	RD OTHER-REGULAR	Tarpaulin	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	3,600.00	4,490.00	2023-0
	RD OTHER-REGULAR	Megaphone 50w	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	4,490.00	1,800.00	2023-0
	RD OTHER-REGULAR	Bluetooth Audio Receiver	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	1,800.00	8,710.00	2023-0
	RD OTHER-REGULAR	Audio Recorder	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	8,710,00	25,500.00	2023-0
	RD OTHER-REGULAR	Seeds, certified rice variety, 40kg/bag	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	25,500,00	73,500.00	2023-0
	RD OTHER-REGULAR	14-14-14	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	73,500.00	45,000.00	2023-0
	RD OTHER-REGULAR	46-0-0	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	45,000.00	28,200.00	2023-0
	RD OTHER-REGULAR	16-20-0	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	28,200.00 14,760.00	14,760.00	2023-0
010410000 6000	RD OTHER-REGULAR	0-0-60	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	Znd Quarter 2nd Quarter	GoP GoP	6,650.00	6,650,00	2023-0
	RD OTHER-REGULAR	Zinc Sulfate	LUPEZ	YBS	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	3,150,00	3,150.00	2023-0
	RD OTHER-REGULAR	Mulloscicide, pellets	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	11,400.00	11,400.00	2023-0
	RD OTHER-REGULAR	Herbicide for rice, pre emergence for direct seeded rice	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	22,620.00	22,620.00	2023-0
	RD OTHER-REGULAR	Herbicide for rice, post emergence for direct seeded rice	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	6,360.00	6,360.00	2023-0
	RD OTHER-REGULAR	Herbicide for rice, post emergence for sedges/grasses	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	3,140,00	3,140.00	2023-0
	RD OTHER-REGULAR	Herbicide for rice, post emergence for broad leaves	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	GoP	9,720.00	9,720.00	2023-0
	RD OTHER-REGULAR	Herbicide for perental grasses/annual weeds	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	GoP	2,000.00	2,000,00	2023-0
	RD OTHER-REGULAR	Tansi for grasscutter	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	3,000,00	3,000,00	2023-0
	RD OTHER-REGULAR	Trash Bln, pedal, 40 liter capacity	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	5,600,00	5,600,00	2023-0
	RD OTHER-REGULAR	Rotovator Blade for Kubota Tractor L-3608	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A N/A	2nd Quarter 2nd Quarter	GoP	7,200,00	7,200.00	2023-0
	RD OTHER-REGULAR	Rotovator Blade for Yanmar Tractor EP-393 T	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter	GoP	7,200,00	7,200.00	2023-0
	RD OTHER-REGULAR	Rotovator Blade Kubota Tilier	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A N/A	2nd Quarter 2nd Quarter	GoP	120,000.00	120,000.00	2023-0
	RD OTHER-REGULAR	Catering Services for In-house meeting of NSWRRDC LUPEZ	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	6,150,00	6,150,00	2023-1
	REGULAR FUND	Releasable cable tie	GSITD	YES	Competitive Bidding Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	265,000.00	265,000.00	2023-
	REGULAR FUND	Mesh router/access point	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	18,750.00	18,750,00	2023-
	REGULAR FUND	Cordless Impact Dril	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	18,750.00	18,750.00	2023-
	REGULAR FUND	Cordless Impact Driver/Wrench	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	30,000.00	30,000,00	2023-
	REGULAR FUND	PVC Mouldings 1" x 8ft	GSITD		Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	20,000.00	20,000,00	2023-
	REGULAR FUND	PVC Mouldings 1/2" x 8ft	GSITD	YES	Competitive Bidding	ist Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	40,000,00	46,000.00	2023-
	REGULAR FUND	PVC Mouldings 1 1/2" x 8ft	GSITD		Competitive Bidding	1st Quarter		2nd Quarter 2nd Quarter	GoP	46,000,00	46,000.00	2023-
000010000 1000	REGULAR FUND	Rubber Floor Cable Protector Ramp	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		4,600.00	4,600.00	2023-
1000010000 1000	REGULAR FUND	RJ45 Plugs	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		69,200.00	69,200,00	2023-0
	REGULAR FUND	UTP Cable Cat6	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		12,600,00	12,600.00	2023-
	REGULAR FUND	RJ45 Jack Caté UTP	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		25,500.00	25,500.00	2023-
	REGULAR FUND	Spiral Cable Organizer	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		3,500,00	3,500,00	2023-
	REGULAR FUND	1 Port shuttered wall plate (1 port)	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		3,000.00	3,000,00	2023-
	REGULAR FUND	1 Port shuttered wall plate (2 port)	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		22,750.00	22,750.00	2023-
	REGULAR FUND	Crimping Tools for R)45	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		2,200.00	2,200.00	2023-0
	REGULAR FUND	Thermal Paste	GSITD	AE2	Competitive Bidding	1st Quarter	1st Quarter			609,000.00	609,000.00	2023-

		In the first of the second of	PROPERTY	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Ouarter	2nd Quarter	GoP	400,000.00	400,000.00	2023-00-005
18000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Supplies and Materials for vehicle	r ROZERTI	, , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			·					
31020210000 4000	SEMLUR	Catering Services	ALMED	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	72,000.00	72,000.00	2023-00-00
ŀ	SEMLUR	Printing and Publication	ALMED	YES	NP-53,5 Agency-to-Agency	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	90,000.00	90,000.00	2023-00-00
20000010000 1000	SEMLUR	Catering and Accomodation Services	ALMED	YES	NP-53,10 Lease of Real Property and Venue	1st Quarter	N/A	2nd Quarter		GoP	150,000.00	150,000.00	2023-00-00
	REGULAR FUND	Vehicle Rental for Field Activities	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	160,000.00	160,000.00	2023-00-00
20000010000 1000	REGULAR FUND	Catering Services for ALMED Special Meeting	ALMED	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	270,000.00	279,000.00	2023-00-00
1	REGULAR FUND	Binding and Printing of reports	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	10,000.00	10,000.00	2023-00-00
400000400400400	REGULAR FUND	GPPB Training (Meals)	PMS	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	294,000.00	294,000.00	2023-00-00
10000010000 1000 20000010000 1000	REGULAR FUND	Promotional Materials (Jacket)	PMS	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	180,000.00	180,000.00	2023-00-00
31010410000 6000	REGULAR FUND	Procurement Coordinators Quarterly Workshop	PMS	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	480,000,00	480,000,00	2023-00-00
31020210000 4000	REGULAR FUND	BAC Meeting/Meals	PMS	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,080,000.00	1,080,000,00	2023-00-00
REVOLVING FUND	REVOLVING FUND	Various cleaning materials needed for daily sanitation/disinfection of Dormitory	DORMITORY	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	300,000.00	300,000.00	2023-00-00
REVOLVING FUND	REVOLVING FUND	Repair and Maintenance of BSWM Dormitory Facilities	DORMITORY	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	300,000,00	300,000.00	2023-00-00
	REVOLVING FUND	Catering Services/Meals	DORMITORY	ND	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	100,000,00	190,000.00	2023-00-00
REVOLVING FUND	RD OTHER ISO	Training Expenses	SWRRD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	150,000,00	150,000,00	2023-00-00
31010410000 6000	RD OTHER ISO	Repair and Maintenance of Technical and Scientific Equipment (Calibration and Preventive Maintenance)	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,100,000.00	1,100,000.00	2023-00-0
31910410000 0000	RD OTHER ISO	Other MOOE (Laboratory Outsourcing Proficiency Testing- Payment for Third Party Audit	SWRRD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	170,000.00	170,000.00	2023-00-00
	PD 1435	D-(+)-Glucose anyhydrous	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	33,000,00	33,000,00	2023-00-0
	PD 1435	Agar-agar	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	23,000.00	23,000.00	2023-00-0
	PD 1435	Field CO2 Test Refill, 50 probes	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	184,800.00	184,800.00	2023-00-0
	PD 1435	Cesium chioride	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	32,000.00	32,080.00	2023-00-0
		Perchloric acid	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	11,000.00	11,000.00	2023-00-0
	PD 1435		LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Ouarter	2nd Quarter	GoP	5,000.00	6,000.00	2023-00-0
	PD 1435	Potassium Chioride	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,000.00	6,000.00	2023-00-0
	PD 1435	Copper stand, 500ml/bottle, NIST Traceable with COA		NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	6,000.00	6,000.00	2023-00-01
20000010000 1000	PD 1435	Calcium stand, 500ml/bottle, MIST Traceable with COA	LSD		NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	6,000,00	6,000.00	2023-00-01
	PD 1435	Magnesium stand, 500ml/bottle, NIST Traceable with COA	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	6,000.00	6,000,00	2023-00-0
	PD 1435	Sodium stand, 500ml/bottle, NIST Traceable with COA	LSD	NO		1st Quarter	N/A		2nd Quarter	GoP	6,000,00	6,000,00	2023-00-0
	PD 1435	Phosporus stand, 500mi/bottle, NIST Traceable with COA	LSD	NO	NP-53,9 - Small Value Procurement				2nd Quarter	GoP	4,000.00	4,000.00	2023-00-0
	PD 1435	NIST Traceable pH Buffer Solution -pH 7.00 (yellow); 1 bottle	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	9,000,00	9,000.00	2023-00-0
	PD 1435	N, N-dimethylformamide, ACS reagent, 99.8%, 500ml/bottle	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A			GoP	4,550.00	4,550.00	2023-00-0
	PD 1435	Tris (hydroxymethyl) aminomethane, ACS reagent 99.8%, 100g/bottle w/ coa, safety data sheet and explry date/shelf life	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A N/A	2nd Quarter	2nd Quarter 2nd Quarter	GoP	25,000,00	25,000,00	2023-00-0
	ISO 17025 MAINTENANCE	Certified Reference Material for Compost (pH, Moisiure, Total N, Total Cu, Total Fe, Total K, Total Mg, Total Mn, Total Na, Total P, Total Zn) 50-100g/bottle	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter				GoP	60,000.00	60,000.00	2023-00-0
	ISO 17025 MAINTENANCE	Certified Reference Material for Land Plants (Total N, Total Ca, Total Cu, Total Fe, Total K, Total Mg, Total Mn, Total Na, Total P, Total Zn) -30g/bottle	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter				2023-00-0
	ISO 17025 MAINTENANCE	Potassium Standard, 500ml/bottle, NIST Traceable with COA	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	14,400.00	14,400.00	2023-00-0
	ISO 17025 MAINTENANCE	Hydrochloric Acid, AR, Concentrated, 2.5L/bottle	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000,00	
	ISO 17025 MAINTENANCE	Ethanol technical grade, 99,%, 5 gallon/carboy	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	27,500.00	27,500.00	2023-00-0
	ISO 17025 MAINTENANCE	Triethanol amine, AR, 2.51./bottle	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	12,000.00	12,000.00	2023-00-0
	ISO 17025 MAINTENANCE	Barium Chloride DIhydrate, AR, 500g/bot	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter 2nd Quarter	GoP	2,750.00	2,750.00	2023-00-0
	ISO 17025 MAINTENANCE	Potassium Sulfate, AR, 500g/bottle	LSD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	1st Quarter	N/A N/A		2nd Quarter	GoP	2,800.00	2,800,00	2023-00-0
	ISO 17025 MAINTENANCE	Copper Sulfate pentahydrate, AR, 500g/bottlo	LSD	NO			N/A		2nd Quarter	GoP	4,800.00	4,800.00	2023-00-0
	ISO 17025 MAINTENANCE	Sodium Hydroxide, AR, 500g/bottle	LSD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	4,500.00	4,500.00	2023-00-0
31010410000 6000	ISO 17025 MAINTENANCE	EC Conductivity Standard, NIST Traceable-111.8 uS/cm	LSD	NO NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	4,500.00	4,500.00	2023-00-0
	ISO 17025 MAINTENANCE	EC Conductivity Standard, NIST Traceable-1288 uS/cm 1000 ppm Copper Stand, 500ml/bottle, NIST Traceable with	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	6,000.00	6,000.00	2023-00-
	ISO 17025 MAINTENANCE ISO 17025	coa Zinc Standard, 500ml/bottle, NIST Traceable with	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	6,000,00	6,000.00	2023-00-
	MAINTENANCE	Zine standard, strottir/ bottle, mis i with coa	LOLD										
	ISO 17025 MAINTENANCE	Iron Standard, 500ml/bottle, NIST with coa	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,000,00	6,000.00	2023-00

		100	1 100	ND E2 0 - Small Value Progurament	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6.000.00	6,000.00	2023-00-0076
MAINTENANCE											20,000.00	2023-00-0076
ISO 17025 MAINTENANCE	Potassium Dichromate, 99% AR, 500g/bottle										60,000,00	2023-00-0076
ISO 17025 MAINTENANCE	Sulfuric Acid, AR, Concentrated, 2.5L/bottle									· .		2023-00-0076
ISO 17025	Nitric Acid (AR, 2.5L/bottle >68%, with coa included, supplier must have PNP reculred permits on Controlled Chemicals)	LSO										2023-00-0076
ISO 17025	Sufuric Acid (0.1N, NIST Traceable with coa)	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	9				
ISO 17025	Hydrochloric Acid, (0.1 N, NIST Traceable with coa)	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter		· ·		2023-00-007
ISO 17025	Sodium Hexametaphosphate	LŞD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP			2023-00-0070
PD 1435	Certified Reference Material for Agricultural Environment,	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	,		2023-00-007
PD 1435	History Proficiency Test Samples (Quality Reference Material)	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP			2023-00-007
REGULAR	Certified Reference Material for Water (BOD and COD), 15-20	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	Gop			2023-00-007
REGULAR	Certified Reference Material-Microbial Identification, Aerobic	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,000.00		2023-06-007
REGULAR	Certified Reference Material-Microbial Identification,	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,000.00	4,000.00	2023-00-007
REGULAR	Certified Reference Material-Microbial Identification, Yeast	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,000.00		2023-00-007
REGULAR	Certified Reference Material-Microbial Identification,	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,000.00	4,000,00	2023-00-007
REGULAR	Certified Reference Material for Water-Microbial, Heterotrophic Plate Count, Quality Control-Heterotrophic	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GaP	25,000.00	25,000.00	2023-00-007
	bacteria present in the range 5-500 CFU/mL or MPN/mL	Ich	NO	NP-53.9 - Small Value Procurement	1st Ouarter	N/A	2nd Quarter	2nd Quarter	GoP	4,000.00	4,000.00	2023-00-00
REGULAR REGULAR	EC Standard NIST Traceable with Certificate of Analysis,	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,000,00	4,000,00	2023-00-00
REGULAR	EC Standard NIST Traceable with Certificate of Analysis,	LSD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,000.00	4,000.00	2023-00-00
		100	NO.	NP.53 9 - Smoll Value Procurement	1st Quarter	N/A	2nd Ouarter	2nd Ouarter	GoP	4,000.00	4,000.00	2023-00-00
REGULAR	Iodonitrotetrazolium chioride, BioReagent ,.97.0% (calc on dry	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	25,300.00	25,300.00	2023-00-00
		I SP	NO	NP-53.9 - Small Value Procurement	1st Ouarter	N/A	2nd Quarter	2nd Quarter	GoP	9,500,00	9,500.00	2023-00-00
				NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	17,250.00		2023-00-00
				NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	9,000.00		2023-00-0
						N/A	2nd Quarter	2nd Quarter	GoP	28,000.00	28,000.00	2023-00-0
						N/A	2nd Quarter	2nd Quarter	GoP	12,000.00	12,000.00	2023-00-0
	PET Bottle, capacity: 300mr, Dia: 90mmx120mm, white			The state of the s					GoP	15,000.00	15,000,00	2023-00-0
						N/A	2nd Quarter	2nd Quarter	GoP	11,000.00	11,000.00	2023-00-0
REGULAR REGULAR	Erlenmayer flask, 125ml, Made of Type 1 Borosilicate glass with	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A			GoP	4,200.00	4,200.00	2023-00-0
REGULAR	Threaded Test Tubes, 30ml, glass tubes made of Type 1	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	3,000,00	3,000.00	2023-00-0
REGULAR	Erlenmeyer flask, 50ml, Made of Type 1 Borosilicate glass with no.	L5D	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,000.00	4,000.00	2023-00-0
		100	NO.	ND.53 Q - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Ouarter	GoP	3,440.00	3,440.00	2023-00-0
							2nd Quarter	2nd Quarter	GoP	4,000.00	4,000.00	2023-00-0
REGULAR REGULAR	Funnel, Polypropylene, Dia: 100mm, Stem Dia: 11mm, Stem	LSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A			GoP	2,500,00	2,500,00	2023-00-0
REGULAR	Funnel Stand, Wooden, .4 holes per stand, funnel cap: 125ml-	LSD	NO	NP-53,9 • Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	9,360.00	9,360.00	2023-00-0
	250ml,hole dla: 50mm, height: adjustable upto 320mm	100	NO	NO.52 D. Small Value Progurament	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,450.00	4,450.00	2023-00-0
									GoP	5,100.00	5,100.00	2023-00-0
											3,100,00	2023-00-0
											2,800.00	2023-00-0
REGULAR									_			2023-00-0
			YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A			GoP	300,000.00	300,000.00	2023-00-0
MAINTBNANCE	- Committee of the comm				+	N. 24	2.40	2-40	C-n	90,000,00	90,000,00	2023-00-0
PD 1435	PAB Assessment	LSD								75,000,00	75,000,00	2023-00-0
PD 1435	Internal Quality Audit	LSD	YES	NP-53,9 - Smail Value Procurement	1st Quarter	N/A		2nd Quarter	GoP			2023-00-
	LSD Readiness Assessment	LSD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GnP	75,000.00	75,000.00	2023-00-
PD 1435				NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	150,000,00	150,000.00	
PD 1435	PHIL NASOLAN General Assembly	LSD	YES	MA-22'a - 20080 Agree a Local curent	Tar Gum ter							
PD 1435	PHIL NASOLAN General Assembly PD 1435 Various Meetings	LSD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	175,000.00	175,000.00	
	PHIL NASOLAN General Assembly PD 1435 Various Meetings Capacity Building Activities for PD 1435						2nd Quarter 2nd Quarter		GoP GoP	175,000.00 200,000.00 550,000.00	175,000.00 200,000.00 550,000.00	2023-00-0 2023-00-0 2023-00-0
	ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE PD 1435 REGULAR	MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MItric Acid, AR, Concentrated, 2.5L/bottle MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE ISO 17025 MAINTENANCE PD 1435 Certified Reference Material for Agricultural Environment, Soil, 1.75g/bottle PD 1435 Certified Reference Material for Mater (BOD and COD), 15-20 mL REGULAR Certified Reference Material for Water (BOD and COD), 15-20 mL REGULAR Certified Reference Material-Microbial Identification, Aerobic Bacteria (ampoule) REGULAR Certified Reference Material-Microbial Identification, Amaerobic Bacteria (ampoule) REGULAR Certified Reference Material-Microbial Identification, Yeast (ampoule) Certified Reference Material-Microbial Identification, Yeast (ampoule) REGULAR Certified Reference Material-Microbial Identification, Matticellular Fungi (ampoule) REGULAR Certified Reference Material-Microbial Identification, Multicellular Fungi (ampoule) REGULAR	MAINTENANCE ISO 17025 Potassium Dichromate, 99% AR, 500g/bottle ISO 17025 Potassium Dichromate, 99% AR, 500g/bottle ISO 17025 Sulfuric Acid, AR, Concentrated, 2.8L/bottle ISO 17025 Sulfuric Acid, AR, Concentrated, 2.8L/bottle ISO 17025 Nitric Acid, AR, 2.5L/bottle > 68%, with coa included, supplier LSO MAINTENANCE ISO 17025 Sulfuric Acid, (10.1 N, NIST Traceable with coa) ISO 17025 Sulfuric Acid, (10.1 N, NIST Traceable with coa) ISO 17025 Hydrochloric Acid, (10.1 N, NIST Traceable with coa) ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO ISO 17025 Soffwam Hexametaphosphate ISO 17025 Soffwam Hexametaphosphate ISO ISO 17025 Soffwam Hexametaphosphate ISO ISO 17025 Soffwam Hexametaphosphate ISO ISO 17025 Soffwam Hexametaphosphate ISO ISO 17025 Soffwam Hexametaphosphate ISO ISO 17025 Soffwam Hexametaphosphate ISO ISO 17025 Soffwam Hexametaphosphate ISO ISO ISO ISO ISO ISO ISO ISO ISO ISO	MAINTENANCE SO 17025 MAINTENANCE MAINTENANCE SO 17025 MAINTENANCE SO 17025 MAINTENANCE SO 17025 MAINTENANCE SO 17025 MAINTENANCE SO 17025 MAINTENANCE SO 17025 MAINTENANCE MAINTENANCE SO 17025 MAINTENANCE SO 17025 MAINTENANCE MAINTENANCE SO 17025 MAINTENANCE MAINTENANCE SO 17025 MAINTENANCE MAINTENANCE MAINTENANCE SO 17025 MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE LSD NO MO	MAINTENANCE SOLITION Procession (Noticements) 99% ARS 300/20stale LSD NO NP-53.9 - Small Value Procurement Maintenance Solitoric Acid, AR, Concentrated, 2.51/bottle Solitoric Acid, AR, Solitoric	Set Price Set Se	State Stat	State 1982	150 1702 1703 1704 1	150 17925	150 1783	160 1768

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				1 10	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	450,000.00	450,000.00	2023-00-008
	PD 1435	Calibration of Technical & Scientific Equipment, Glass Wares and Volumetric Instruments	LSD	NO		1st Quarter	N/A	2nd Quarter		GoP	158,000.00	158,000,00	2023-00-008
	REGULAR	Preventive Maintenance Service for Technical and Scientific	LSD	YES	NP-53.9 - Small Value Procurement	Ist Quarter					172.000,00	172,000.00	2023-00-008
1		Equipment	LSD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	319,320,60	319,320.60	2023-00-00
000010000 1000	1101	Various Meetings Science Research Analyst (SG 11)	LSD	YES	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter		GoP	277.659.84	277.659.84	2023-00-000
	REGULAR	Administrative Assistant III (SG 9)	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	602,306.64	602,306.64	2023-00-00
	REGULAR	Project Development Officer III (SG 18)	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	638,641.20	638,641,20	2023-00-00
	PD 1435	Chemist I (SG 11)	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	1	2nd Quarter 2nd Quarter	GoP	319,320.60	319,320,60	2023-00-00
000010000 1000	PD 1435	Science Research Analyst (SG 11)	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter			GoP	204,379,20	204,379.20	2023-00-00
,	PD 1435	Science Ald (SG 4)	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter 2nd Quarter	GoP	458,472,24	458,472,24	2023-00-0
	PD 1435	Chemist II (SG 15)	LSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		GoP	277,659.84	277.659.84	2023-00-0
010410000 6000	ISO MAINTENANCE	Science Research Technician I (SG 9)	LSO	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	613,137,60	613,137,60	2023-00-0
	ISO MAINTENANCE	Administrative Alde IV (SG 4)	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter			GoP	296,618.64	296,618.64	2023-00-0
,	RD-OTHER LTR FUND	Project Assistant II (SG 10)	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	296,618.64	296,618.64	2023-00-0
10410000 6000	RD-OTHER IMH FUND	Administrative Assistant IV SG 10	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	204,379,20	204,379.20	2023-00-0
	RD-OTHER REGULAR	Administrative Assistant (V SG 4)	HILLPEZ	YES	Competitive Bldding	1st Quarter	1st Quarter		2nd Quarter	GoP	360,000.00	360,000,00	2023-00-0
	RD-OTHER REGULAR RICE-ESSETS	Promotional Materials for the Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS)	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	600,000.00	600,000,000	2023-00-0
	RICE-ESSETS	Promotional Material for the Institutional Development Training for the Operation and Maintenance of SSIPs (BLST	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter		63,000.00	63,000,00	2023-00-0
	RICE-ESSETS	and TST) Promotional Materials for SWISA National BOT Review and	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	31,500.00	31,500.00	2023-00-
		Planning Workshop	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	200,000.00	200,000,00	2023-00-
	RICE-ESSETS	Promotional Material for Training of Trainers on BFS	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP		200,000.00	2023-00-
	RICE-ESSETS	Vehicle Rental	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	200,000.00	150,000.00	2023-00-
	RICE-ESSETS RICE-ESSETS	Catering Services for various WRMD/in-house meetings Printing of IEC Materials and Training Modules for the Soil	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	150,000.00	200,000.00	2023-00-
	RICE-ESSETS	Health Restoration/Balanced fertilization Strategy Printing of IEC Materials and Training Modules for the Institutional Deevelopment Training for the Operation and	WRMD	ИО	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	15,000.00	15,000,00	2023-00
	RICE-ESSETS	Maintenance of SSIPs Paper Shredder	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Ouerter		GoP	120,000,00	120,000,00	2023-00-
	RICE-ESSETS	Soil Test Kits (STK)	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A			GoP	3,750,00	3,750,00	2023-00-
	RICE-ESSETS	Bondpaper short (80gsm, 500 sheets/ream)	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter 2nd Quarter		GoP	4,000.00	4.000.00	2023-00
		Photopaper A4 260gsm (100pcs/box)	WRMD	NO	Shopping	1st Quarter	N/A			GoP	10.000.00	10,000.00	2023-00
	RICE-ESSETS RICE-ESSETS	Sticker Paper (A4, glossy, 10pcs/pack)	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,800.00	1,800.00	2023-00-
	RICE-ESSETS	Specialty Board Paper (A4; 10 sheets/pack; pale cream)	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter		GoP	1,500.00	1.500.00	2023-00
	RICE-ESSETS	Ballpen (gel pen, black 0,4mm)	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter 2nd Quarter	2nd Quarter	GoP	1,500.00	1,500.00	2023-00
	RICE-ESSETS	Ballpen (gel pen, retractable, black, 0.5mm)	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP	4,000,00	4,000,00	2023-00
1010310000 1000	RICE-ESSETS	Duct Tape 2 Inches	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter		GoP	500.00	500.00	2023-00-
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Double sided adhesive tape (24mmx10m big roll)	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter		GoP	15,000.00	15,000.00	2023-00-
	RICE-ESSETS RICE-ESSETS	Lever arch file folder extra long (horizontal, withring binder, red)	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	11,250,00	11.250.00	2023-00-
	DIST DESCRIPTS	Office file storage box with iid (black, legal)	WRMD	NO	Shopping	1st Quarter	N/A			GoP	15,000.00	15.000.00	2023-00-
	RICE-ESSETS	Office file storage box with iid (black, A3)	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP	60,000,00	60,000,00	2023-00
	RICE-ESSETS	EPSON 003 Ink 4 colors (Black, Cyan, Magenta, Yellow)	WRMD	YES	Shopping	1st Quarter	N/A		2nd Quarter		100,000.00	100,000,00	2023-00
	RICE-ESSETS RICE-ESSETS	Vehicle Rental for the SWISA National BOT Review and Planning Workshop	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter 2nd Quarter	GoP	60,000.00	60,000.00	2023-00
	RICE-ESSETS	Vehicles Rental for the conduct of Training of Trainers on BFS	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter		GoP	200,000.00	200,000.00	2023-00
	RICE-ESSETS	Vehicle Rental for the conduct of Institutional Development Training for the Operation and Maintenance of SSIPs (BLST	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	Znu Quarter					2023-00
						1st Quarter	N/A	2nd Quarter	2nd Quarter	GaP	200,000,00	1,620,000.00	2023-00
	RICE-ESSETS	and TST) Vehicle Rental for the conduct of Training on Soil Health	WRMD	YES	NP-S3.9 - Small Value Procurement	13t Quarter			- 10				
	RICE-ESSETS RICE-ESSETS	Vehicle Rental for the conduct of Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Snacks) for the training on Soil	WRMD WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,620,000.00		2023-00
		Vehicle Rental for the conduct of Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Snacks) for the training on Soil Health Restoration/Balanced Pertilization Strategy (BFS) Catering Services (Meals and Snacks) for the Training on Institutional Ddevelopment Training for the Operation and			NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,700,000.00	2,700,000.00	2023-00
	RICE-ESSETS	Vehicle Rental for the conduct of Training on Soil Health Restoration/Balanced Fertilization Stratery (BFS) Catering Services (Meals and Snacks) for the training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Snacks) for the Training on Institutional Ddevelopment Training for the Operation and Maintenance of SSIFs (BLST and TST) Meals, Accompodation and Function Room for SWISA National	WRMD	YES YES	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	1st Quarter 1st Quarter 1st Quarter	N/A N/A	2nd Quarter	2nd Quarter 2nd Quarter	GoP	2,700,000.00	2,700,000.00 630,000.00	
	RICE-ESSETS RICE-ESSETS	Vehicle Rental for the conduct of Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Snacks) for the training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Snacks) for the Training on Institutional Didevelopment Training for the Operation and Maintenance of SSIFS (BLST and TST) Meals, Accommodation and Function Room for SWISA National BOT Review and Planning Workshop Meals, Accommodation and Function Room for Training of	WRMD WRMD WRMD WRMD	YES YES YES YES	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue Venue	1st Quarter 1st Quarter 1st Quarter 1st Quarter	N/A N/A N/A	2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter	GoP GoP	2,700,000.00	2,700,000.00	2023-00
	RICE-ESSETS RICE-ESSETS RICE-ESSETS	Vehicle Rental for the conduct of Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Snacks) for the training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Snacks) for the Training on Institutional Ddevelopment Training for the Operation and Maintenance of SSFF (BLST and TST) Meals, Accompodation and Function Room for SWISA National BOT Review and Planning Workshop Meals, Accompadation and Function Room for Training of Training on Balanced Fertilization Strategy (BFS) Vehicle Rental for Workshop on the Updating of National SSIP Masterplan	WRMD WRMD WRMD WRMD WRMD	YES YES YES YES YES	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter	N/A N/A N/A	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	GoP GoP GoP	2,700,000.00 630,000.00 315,000.00	2,700,000.00 630,000.00 315,000.00	2023-00 2023-00 2023-00
	RICE-ESSETS RICE-ESSETS RICE-ESSETS	Vehicle Rental for the conduct of Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Snacks) for the training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Snacks) for the Training on Institutional Dievelopment Training for the Operation and Maintenance of SSIPs (BLST and TST) Meals, Accomedation and Function Room for SWISA National BO'l Review and Planning Workshop Meals, Accomedation and Function Room for Training of Trainers on Balanced Fertilization Strategy (BFS) Vehicle Rental for Workshop on the Updating of National SSIP Masterplan Vehicle Rental for Midyear Performance Review and Assessment on the Implementation of SSIPs under DA Banner	WRMD WRMD WRMD WRMD	YES YES YES YES	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter	N/A N/A N/A N/A	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	GoP GoP GoP GoP	2,700,000.00 630,000.00 315,000.00 80,000.00	2,700,000.00 630,000.00 315,000.00 60,000.00	2023-00 2023-00
	RICE-ESSETS RICE-ESSETS RICE-ESSETS RICE-ESSETS INS VARIOUS	Vehicle Rental for the conduct of Training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Shacks) for the training on Soil Health Restoration/Balanced Fertilization Strategy (BFS) Catering Services (Meals and Shacks) for the Training on Institutional Dievelopment Training for the Operation and Maintenance of SSIPs (BLST and TST) Meals, Accommodation and Function Room for SWISA National BO'l Review and Planning Workshop Meals, Accommodation and Function Room for Training of Training on Balanced Fertilization Strategy (BFS) Vehicle Rental for Workshop on the Updating of National SSIP Masterplan	WRMD WRMD WRMD WRMD WRMD	YES YES YES YES YES	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	1st Quarter 1st Quarter 1st Quarter 1st Quarter 1st Quarter	N/A N/A N/A	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	GoP GoP GoP GoP	2,700,000.00 630,000.00 315,000.00 80,000.00	2,700,000.00 630,000.00 315,000.00 60,000.00	2023-00 2023-00 2023-00 2023-00

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INS VARIOUS	Vehicle Rental for RTK Training	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter			45,000.00 20,000.00	20.000.00	2023-00-0102
INS VARIOUS	Vehicle Rental for L&D activities	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP			
INS VARIOUS	Promotional Materials for BLST and TST	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	120,000.00	120,000.00	2023-00-0103
INS VARIOUS	Promotional Materials for Workshop on the Updatinh of SSIP	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	54,000.00	54,000.00	2023-00-0103
	Materplan		LIFE	No en o en little bereit	100000000	NI FA	2nd Duawton	2nd Quarter	GoP	108,000,00	108,000,00	2023-00-0103
INS VARIOUS	Promotional Materials for Midyear Performance Review and	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GUF	100,000,00	100,000.00	2025-00-0103
	Assessment on the Implementation of SSIPs under DA Banner						1	l i				
INS VARIOUS	Programs Promotional Materials for Yearend Performance Review and	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	108,000,00	108,000.00	2023-00-0103
IND ANYOOD	Assessment on the Implementation of SSIPs under DA Banner				1	,						
	Programs											
INS VARIOUS	Promotional materials for Weather Modification Training	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	36,000.00	36,000.00	2023-00-0103
INS VARIOUS	Promotional Materials for RTK Training	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	22,500.00	22,500.00	2023-00-0103
INS VARIOUS	Catering Services for BLST and TST	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	450,000.00	450,000.00	2023-00-0104
INS VARIOUS	Meals & Accomodation for Workshop on the Updating of SSIP	WRMD	NO	NP-53.10 Lease of Real Property and	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	565,000,00	565,000.00	2023-00-0104
	Materplan			Venue					ā 5	554 550 40	754,000,00	2023-00-0104
INS VARIOUS	Meals & Accomodation for Midyear Performance Review and	WRMD	NO	NP-53.10 Lease of Real Property and	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	754,000.00	754,000,00	2023-00-0104
	Assessment on the Implementation of SSIPs under DA Banner			Venuë	1							i
mant proud	Programs Meals & Accompdation for Yearend Performance Review and	WRMD	NO	NP-53.10 Lease of Real Property and	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	754,000,00	754,000,00	2023-00-0104
INS VARIOUS	Assessment on the Implementation of SSIPs under DA Banner	WHIND	NO	Venue	Tar Quarter	NIA	and Quarter	Zina Quanter	201	75 1/5 42/42	1	
	Programs			rettae								
INS VARIOUS	Meals & Accompgation for Weather Modification Training	WRMD	NO	NP-53.10 Lease of Real Property and	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	360,000.00	360,000.00	2023-00-0104
III WALLOOD	bilden de timestre de maniero i antico de la companya de la compan			Venue								
INS VARIOUS	Meals & Accomodation for RTK Training	WRMD	NO	NP-53.10 Lease of Real Property and	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	225,000.00	225,000.00	2023-00-0104
				Venue						100 000 00	105.003.00	2020 00 0104
INS VARIOUS	Meals & Accomodation for L&D activity	WRMD	NO	NP-53.10 Lease of Real Property and	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	108,000.00	108,000.00	2023-00-0104
				Venue	1.1.0	27 / 4	Cond Occasion	Oud Ouguton	GoP	45,000.00	45,000.00	2023-00-0104
INS VARIOUS	Catering Service for L&D activity	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GaP	15,000.00	15,000.00	2023-00-0105
INS VARIOUS	Training for BLST and TST Customized Notebook	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter				45,000,00	2023-00-0105
INS VARIOUS	Training Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	45,000.00	3.000.00	2023-00-0105
INS VARIOUS	Training Supplies for Workshop on the Updating of SSIP	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	3,000.00	3,000.00	2023-00-0103
	Masterplan Customized Notebook		NEO	AD 500 C 1111 D	tot Our dear	N/A	2nd Quarter	2nd Quarter	GoP	9,000,00	9,000,00	2023-00-0105
INS VARIOUS	Traininbg Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	-			GoP	6,000,00	6,000.00	2023-00-0105
INS VARIOUS	Training Supplies for Midyear Customized Notebook	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	18,000.00	18,000.00	2023-00-0105
INS VARIOUS	Training Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter			6,000,00	2023-00-0105
INS VARIOUS	Training Supplies for Yearend Customized Notebook	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,000,00	18.000,00	2023-00-0105
INS VARIOUS	Training Kits	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	18,000.00		2023-00-0105
INS VARIOUS	Training Supplies for Weather Modification Training	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,000.00	2,000.00	2023-00-0105
	Customized Notebook		1100	NEED BUILD	1 - 1 - 2 1	NIZA	2nd Quarter	2nd Ouanton	GoP	6.000.00	6,000,00	2023-00-0105
INS VARIOUS	Training Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A N/A	2nd Quarter		GoP	1,250,00	1,250,00	2023-00-0105
INS VARIOUS	Training Supplies for RTK Training Customized Notebook	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter				GoP	3,750.00	3,750.00	2023-00-0105
INS VARIOUS	Training Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GnP		1,000,00	2023-00-0105
INS VARIOUS	Training Supplies for L&D activities	CMRW	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter		1,000,00	3,000,00	2023-00-0105
INS VARIOUS	Training Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	3,000,00		2023-00-0105
INS VARIOUS	Motherboard Z390	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	26,400.00	26,400,00	
INS VARIOUS	RAM 16GB 2400mHz (8x2 LoDimm)	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	15,400.00	15,400.00	2023-00-0106
INS VARIOUS	SSD 1TB SSD SATA	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	22,000.00	22,000.00	2023-00-0106
INS VARIOUS	PSU (650W 80+ Platinum)	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	26,400.00	26,400.00	2023-00-0106
INS VARIOUS	GPU (GT 1030 2GB)	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	22,000.00	22,000.00	2023-00-0106
INS VARIOUS	EPSON 003 Ink 4 colors (Black, Cyan, Magenta, Yellow)	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	40,000.00	40,000.00	2023-00-0106
INS VARIOUS	HP GT52 Cyan	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	8,000,00	8,000.00	2023-00-0106
INS VARIOUS	HP GT52 Yellow	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	8,000.00	8,000.00	2023-00-0106
INS VARIOUS	HP GT52 Magenta	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	8,000.00	8,000,00	2023-00-0106
INS VARIOUS	HP GT52 Black	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	12,000.00	12,000,00	2023-00-0106
INS VARIOUS	Bondpaper A3 80gsm, 500 sheets/ream	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP	20,000,00	20,000,00	2023-00-0107
INS VARIOUS	Specialty Board Paper A4; 10 sheets/pack; pale cream	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,800.00	1,800.00	2023-00-0107
INS VARIOUS	PVC Binding Element Black, 8mm bluds 40 sheets	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP	100.00	100.00	2023-00-0107
INS VARIOUS	PVC Binding Element Black, 10mm binds 70 sheets	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP	200.00	200,00	2023-00-0107
INS VARIOUS	PVC Binding Element Black, 10mm binds 70 sneets PVC Binding Element Black, 12mm binds 110 sheets	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP	300.00	300.00	2023-00-0107
INS VARIOUS	PVC Binding Blement Black, 12mm binds 110 sheets PVC Binding Blement Black, 22mm binds 190 sheets	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter		GoP	400,00	400.00	2023-00-0107
		WRMD	NO NO	Shopping	Ist Quarter	N/A	2nd Quarter		GoP	7,500.00	7,500.00	2023-00-0107
INS VARIOUS	Sticky Notes Page Marker , 1inx1.719in, 5pcs/pack	WRMD	NO NO		1st Quarter	N/A	2nd Quarter		GoP	3,000,00	3,000.00	2023-00-0107
INS VARIOUS	Ballpen gel-pen, retractable, black, 0.5mm			Shopping	1	N/A	2nd Quarter		GoP	1,500.00	1,500,00	2023-00-0107
INS VARIOUS	Ballpen gel-pen, retractable, green, 0.5mm	WRMD	NO NO	Shopping	1st Quarter		2nd Quarter		GoP	2,500,00	2,500,00	2023-00-0107
INS VARIOUS	Permanent Marker green	WRMD	NO	Shopping	1st Quarter	N/A			GoP	5.000.00	5,000.00	2023-00-0107
INS VARIOUS	Engineers Field Notebook	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	-	4.000.00	4,000,00	2023-00-0107
INS VARIOUS	Sticker Paper A4, glossy, 10pcs/pack	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP			2023-00-0107
INS VARIOUS	Glue stick paste	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP	1,000.00	1,000.00	
INS VARIOUS	Duct Tape 2 inches	WRMD	NO	Shapping	1st Quarter	N/A		2nd Quarter	GoP	2,000.00	2,000.00	2023-00-0107
INS VARIOUS	Double sided adhesive tape (24mmx10m big roll)	WRMD	NO	Shopping	1st Quarter	N/A		2nd Quarter	GoP	500.00	500,00	2023-00-0107
	Plastic with zipiock (clear, 9"x14")	WRMD	NO	Shopping	1st Quarter	N/A	2nd Sugarton	2nd Quarter	GoP	1,500.00	1,500.00	2023-00-0107

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				m - /-	1 at Overston	N/A	2nd Quarter	2nd Quarter	GoP	2.000.00	2,000,00	2023-00-0107
INS VARIOUS	Cable wire organizer (black, 2 meter)	WRMD	NO	Shopping	1st Quarter 1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,250,00	2,250,00	2023-00-0107
INS VARIOUS	Pastel highligther Pen & Text Marker (water-based ink &	WRMD	NO	Shopping	Tat Muurter	N/B	Site destruct	Alla Gamia	44,			
	odorless 2 line widths: 1mm and 4mm, set of 6)	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,400.00	2,400,00	2023-00-0107
INS VARIOUS	Photopaper A4 260gsm (100pcs/box) Specialty Board Paper A4; 10 sheets/pack; pale cream	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,800.00	1,800.00	2023-00-0107
INS VARIOUS		WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	10,000.00	10,000.00	2023-00-0107
INS VARIOUS	Customized Selfink stamp	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,000.00	6,000.00	2023-00-0107
INS VARIOUS	Laminating Film	WRMD	NO	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GaP	750,00	750.00	2023-00-0107
INS VARIOUS	Masonite Clipboard (A4-355*230mm)	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	536,600.00	536,600.00	2023-00-0108
INS VARIOUS	Fuel, oil and Lubricants for drilling operation	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000,00	2023-00-0109
INS VARIOUS	Printer	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	135,000,00	135,000,00	2023-00-0110
INS VARIOUS	Data logger	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,500.00	4,500.00	2023-00-0111
INS VARIOUS	Portable Rechargeable High Suction Hand Vacuum	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	14,000.00	14,000.00	2023-00-0111
INS VARIOUS	Hand Drill	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	10,000,00	10,000.00	2023-00-0111
INS VARIOUS	Portable Power Sprayer Pressure Washer	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,704,000.00	1,704,000,00	2023-00-0112
INS VARIOUS	Supplies for Truck Mounted Water Drilling Rig for Groundwater Development 8' dia x 3m length minimum x 10mm thickeness minimum u PVC ptpe with male/female threads		NO	Compatitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	1,794,000.00	1,794,000.00	2023-00-0112
ins various	Supplies for Truck Mounted Water Drilling Rig for Groundwater Development 3m length minimum x 10mm thickeness minimum uPVC screen pipe screen size 1,5-3.0mm with male/female threads	WRMD										2023-00-0112
INS VARIOUS	Bentonite 25kg/bag	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	352,800.00	352,800.00	2023-00-0112
INS VARIOUS	Centralizer flat bar 1/4"x 1/2" for 8" dia. Casing	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	94,090.00	94,080,00	2023-00-0112
INS VARIOUS	Drilling Polymer, 15kg/pail minimum weight	WRMD	NO	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	85,000.00	85,000.00	2023-00-0112
INS VARIOUS	Polytethelene pylon Rope #6 200m/roll yellow	WRMD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	14,000.00	14,000.00	2023-00-0112
INS VARIOUS	Hand Drill Bit	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	4,000.00	4,000.00	2023-00-0112
INS VARIOUS	Hand Wheel Hand Raft Wheel Hand Wire Reel	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	2,000.00	2,000,00	
INS VARIOUS	Grease Gun	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	3,000.00	3,000.00	2023-00-0112 2023-00-0112
INS VARIOUS	Brush	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	400.00	400,00	1
INS VARIOUS	Warning Cone	DMRW	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	8,000,00	8,000,00	2023-00-0112
INS VARIOUS	Caution Barricade Tape 300m	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	5,000.00	5,000.00	2023-00-0112
INS VARIOUS	Gloves maong	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	12,000.00	12,000,00	2023-00-0112
INS VARIOUS	Plumb Bob 500g	WRMD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	3,000,00	3,000.00	2023-00-0112
INS VARIOUS	Plastic drum 200L	WRMD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	10,000.00	10,000.00	2023-00-0112
INS VARIOUS	Pail	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	1,000.00	1,000.00	2023-00-0112
INS VARIOUS	Pea Gravel	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	126,000.00	126,000.00	2023-00-0112
INS VARIOUS	Heavy duty extension cord 20 meters	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	9,000.00	9,000.00	2023-00-0112
INS VARIOUS	Roof sealant	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	3,200.00	3,200,00	2023-00-0112
INS VARIOUS	Electrical wire clip connectors	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,200.00	1,200,00	2023-00-0112
INS VARIOUS	Heavy duty padlock	WRMD	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	8,000,00	8,000.00	2023-00-0112
INS VARIOUS	PVC Pipe orange-100mm x 20ft x 3,91mm thickness	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	11,000,00	11,000.00	2023-00-0112
INS VARIOUS	Postpaid Plan for AWS	WRMD	NO	Direct Contracting	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	70,000.00	70,000.00	2023-00-0113
INS VARIOUS	Repair and Maintenance of Photocopying machine Labor and	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	250,000.00	250,000.00	2023-00-0114
INS ANIOUS	Parts									110 000 00	440,000,00	2023-00-0115
INS VARIOUS	Repair of Computer/Laptop/Printer Labor and Parts	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	110,000.00	110,000.00	2023-00-0113
INS VARIOUS	Preventive Maintenance Services Calibration and Repair and Maintenance of technical Equipment (Surveying and Georesistivity Instruments)	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	120,000,00	120,000,00 375,000,00	2023-00-0117
INS VARIOUS	Printing of modules/IEC materials/tarpaulin	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	375,000.00	128,000.00	2023-00-0117
INS VARIOUS	AWS signage (Acrylic)	WRMD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	128,000.00		2023-00-0117
INS VARIOUS	Catering Services for Various WRMD In house meetings	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	500,000,00	1,300,000,00	2023-00-0118
INS VARIOUS	Vehicle Rental Services	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	1,300,000,00		2023-00-0119
INS VARIOUS	Satellite and Mdel Subscription	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	30,000.00	30,000,00	2023-00-0121
REGULAR FUND	Plane Ticket	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	72,000.00	72,000,00	2023-00-0122
REGULAR FUND	Mid-year	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	60,000,00		2023-00-0122
REGULAR FUND	4 days training	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	96,000.00	96,000.00	2023-00-0122
REGULAR FUND	Training Kits	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	30,000.00	30,000.00	2023-00-0122
REGULAR FUND	HP 730 300ml Yellow DesignJet Original Ink Cartridge	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	38,000.00	38,000.00	2023-00-0123
REGULAR FUND	HP 731 Designjet Printhead	GSITD	YES	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000.00	2023-00-0123
REGULAR FUND	Laserjet Imaging Drum, HP 126A CE314A	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	12,000.00		2023-00-0123
REGULAR FUND	HP 416A W2040A, Black	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	22,500.00	22,500,00	2023-00-0123
REGULAR FUND	HP 416A W2043A, Magenta	GSiTD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	22,500.00	22,500,00	2023-00-0123
REGULAR FUND	HP 416A W2042A, Yellow	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	22,500.00	22,500,00	
REGULAR FUND	HP 416A W2041A, Cyan	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	22,500.00	22,500.00	2023-00-0123
REGULAR FUND	Epson Eco Tank L1300 Printer 664, Cyan, Yellow, Magenta and Black Bottle (70ml)	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	7,500.00	7,500.90	2023-00-0123 2023-00-0123
REGULAR FUND	BrotherEco Tank Brother HL-T4000DW Printer BT5000,	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	4,200.00	4,200.00	2000-00-0123

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Γ	REGULAR FUND	BrotherEco Tank Brother HL-T4000DW Printer BT5000, Cyan,	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	4,200.00	4,200,00	2023-00-01
000010000 1000	REGULAR FUND	Ink Bottle 48.8ml BrotherEco Tank Brother HL-T4000DW Printer BT5000,	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	4,200,00	4,200,00	2023-00-01
1	REGULAR FUND	Yellow, Ink Bottle 49.8ml BrotherEco Tank Brother HL-T4000DW Printer BTD60, Black,	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	4,200.00	4,200,00	2023-00-01
		ink Bottle 198mi	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	Znd Ouarter	2nd Quarter	GoP	26,500.00	26,500,00	2023-00-01
	REGULAR FUND	W9052MC Yellow	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	26,500.00	26,500.00	2023-00-01
Ļ	REGULAR FUND	W9053MC Magenta	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	26,500.00	26,500.00	2023-00-01
	REGULAR FUND	W905aMC Cyan	GSITD	YES	Competitive Bidding	1st Quarter	1st Ouarter		2nd Quarter	GoP	31,500.00	31,500.00	2023-00-01
	REGULAR FUND	W9050MC Black		YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	4,500.00	4,500.00	2023-00-0
	REGULAR FUND	HP Black 63	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	6,300.00	6,300.00	2023-00-0
	REGULAR FUND	HP Tri-color 63	GSITD		Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	2,250.00	2,250.00	2023-00-0
	REGULAR FUND	Pressboard Folder, Long Green	GSITD	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	6,000.00	6,000,00	2023-00-0
	REGULAR FUND	Certificate holder	GSITD	NO		1st Quarter	1st Quarter		2nd Quarter	GoP	2.100.00	2,100.00	2023-00-0
	REGULAR FUND	Double sided tape clear mount tape 1x60	GSITD	NO	Competitive Bidding		1st Quarter		2nd Quarter	GoP	3,500.00	3,500.00	2023-00-0
[REGULAR FUND	3 meters VHB double sided tape super strong high temperature gray foam 15mm	GSITD	NO	Competitive Bidding	1st Quarter 1st Quarter	1st Quarter	2nd Quarter		GoP	2,500.00	2,500.00	2023-00-0
F	REGULAR FUND	Battery, dry cell, 9 volts	GSITD	NO	Competitive Bidding		1st Quarter		2nd Quarter	GoP	216,000.00	216,000,00	2023-00-0
1	REGULAR PUND	Monthly Meeting January-December 30 pax	GSITD	YES	Competitive Bidding	1st Quarter			2nd Quarter	GoP	6,918.00	6,918,00	2023-00-
	RD OTHER HYDRO	Desktop Monitor	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2nd Quarter		GoP	13,690,00	13,690.00	2023-00-
T T	RD OTHER HYDRO	Portable Sheet-fed Document Scanner	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A			GoP	9,340.00	9,340,00	2023-00-
1	RD OTHER HYDRO	Foldable Handheld Smartphone Gimbal	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	1,872.00	1,872,90	2023-00-
<u> </u>	RD OTHER HYDRO	Brother Printer Ink Black	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter				1,404.00	2023-00-
	RD OTHER HYDRO	Brother Printer Ink Yellow	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	1,404.00	1,404.00	2023-00-
ŀ	RD OTHER HYDRO	Brother Printer Ink Magenta	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	1,404,00		2023-00-
ŀ	RD OTHER HYDRO	Brother Printer Ink Cyan	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	1,404.00	1,404.00	
}	RD OTHER HYDRO	Epson ink 003 Black	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	660.00	660.00	2023-00
+		Epson Ink 003 Yellow	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	660,00	00,000	2023-00
-	RD OTHER HYDRO	Bpson ink 003 Magenta	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	660.00	660,00	2023-00
	RD OTHER HYDRO		LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	660.00	660.00	2023-00
	RD OTHER HYDRO	Epson Ink 003 Cyan	LUPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	660.00	660.00	2023-00
ļ	RD OTHER HYDRO	Epson Ink 664 Cyan	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	330.00	330.00	2023-00
Į	RD OTHER HYDRO	Epson Ink 664 Yellow	LUPEZ	YES	NP-S3,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	330.00	330.00	2023-00
Į	RD OTHER HYDRO	Epson Ink 664 Magenta			NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	330,00	330.00	2023-00
[RD OTHER HYDRO	Epson Ink 664 Black	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	5,285.00	5,285.00	2023-00
f	RD OTHER HYDRO	Mouse and Keyboard Wired Combo	LUPEZ	YES			N/A	2nd Quarter		GoP	4,338,00	4,338.00	2023-00
	RD OTHER HYDRO	SSD SATA for Desktop	LUPEZ	ÝES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	40,000.00	40,000.00	2023-00
	RD OTHER-	Calibration of Technical and Scientific Equipment	LUPEZ	ОМ	NP-53.9 - Small Value Procurement	1st Quarter	N/A	Zitu Quarter	and Quarter	207	10100000	1	
ļ	HYDROPONICS		LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Ouarter	2nd Quarter	GoP	24,000.00	24,000.00	2023-00
	LTR-RD OTHER	Grain Moisture Meter	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	50,000.00	50,000.00	2023-00
	RD OTHER- HYDROPONICS	Catering for Training on Hydroponics			NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	9,500.00	9,500,00	2023-00
	RD OTHER- HYDROPONICS	pH Down 4L	LUPEZ	NO			N/A	2nd Quarter	2nd Quarter	GoP	9,500.00	9,500,00	2023-00
	RD OTHER- HYDROPONICS	pH Up 4L	LUPEZ	NO	NP-53,9 - Small Value Procurement	1st Quarter				GoP	\$5,000.00	55,000,00	2023-00
	RD OTHER- HYDROPONICS	Hydroponics Nutrient Solution	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter		19,200,00	19,200.00	2023-00
	RD OTHER- HYDROPONICS	Graduated Cylinder 1000ml glass	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP		1,200,00	2023-00
	RD OTHER- HYDROPONICS	Glass Stirring Rod	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,200.00		2023-00
	RD OTHER- HYDROPONICS	Wash bottle 500mi Polyethylene, easy to squeeze leak-proof, 500ml	LUPEZ	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,600.00	1,600.00	2023-00
	RD OTHER- HYDROPONICS	Liquid detergent, phospate free, antibacterial, 4 liters	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	Znd Quarter	2nd Quarter	GoP	3,000.00	3,000.00	2023-00
10410000 6000	RD OTHER- HYDROPONICS	Shelf trolley plastic with tray shelves, number of bases: 3; Height: 72cm Length: 70; 40cm	LUPEZ	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,000.00	5,500.00	2023-00
	RD OTHER- HYDROPONICS	Sodium Hexametaphosphate, AR, 1000g	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	5,500,00		2023-00
	RD OTHER- HYDROPONICS	Sodium carbonate, AR, 500g	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	7,500.00	7,500,00	2023-00
	RD OTHER- HYDROPONICS	Beaker Lab Glass 600ml	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	12,600.00	12,600.00	2023-00
	RD OTHER- HYDROPONICS	Soil Hydrometer ASTM for Soil Texture Determination	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	15,000.00	15,000,00	
	RD OTHER- HYDROPONICS	Thermometer (-50 degree celsius-150 degree celsius) 8 inch long -stem accuracy +-0.2 degree celsius	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	24,000.00	24,000.00	2023-00
	RD OTHER-	Mortal and Pestle made of glazed heavy-porcelain 320ml	LUPEZ	NO	NP-S3.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	5,500.00	5,500.00	2023-00
	RD OTHER-	capacity, included rubber tip pestle Spatula (4k 0.75in Blade)	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	5,600.00	5,600.00	2023-00
	HYDROPONICS RD OTHER-	3oz. Tinned-Metal Sample Container (Package of 12)	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,500.00	6,500.00	2023-0

	RD OTHER-	pH Buffer Solution (NIST Traceable) for: pH 7.00 clear/non- colored solution 11-with Certification of analysis	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	2nd Quarter	GoP	2,000.00	2,000.00	2023-00-013
	HYDROPONICS RD OTHER-	pH Buffer Solution (NIST Traceable) for: pH 4.00 (clear/non- colored): 11-with coa	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter Z	nd Quarter	GoP	2,000.00	2,000.00	2023-00-013
	HYDROPONICS RD OTHER- HYDROPONICS	pH Buffer Solution (NIST Traccable) for: pH 10.00 (clear/non- colored): 11-with coa	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	2nd Quarter	GoP	2,000.00	2,000,00	2023-00-01
	RD OTHER- HYDROPONICS	Standards (NIST Traceable) for: EC Standard, 147uS/cm, 560ml with COA	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	and Quarter	GoP	4,500.00	4,500,00	2023-00-01
	RD OTHER- HYDROPONICS	Standards (NIST Traceable) for: EC Standard, 1413uS/cm, 500ml with COA	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		and Quarter	GoP	4,500.00	4,500.00	2023-00-01
	RD OTHER- HYDROPONICS	Volumetric Lab Flask 500ml	LUPEZ	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	2nd Quarter	GoP	24,600.00	24,600.00	2023-00-01
	LTR-RD OTHER	Rice Certified Seeds Variety (RC-216) 40 kilos per bag	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	2nd Quarter	GoP	1,900.00	1,900.00	2023-00-01
	LTR-RD OTHER	Pole Sitao Seeds (Fantastiko Variety)	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	2nd Quarter	GoP	1,680.00	1,680,00	2023-00-01
		Bell Pepper Seedlings (Sultan Variety) 128/tray	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	2nd Quarter	GoP	4,800.00	4,800.00	2023-00-01
	LTR-RD OTHER LTR-RD OTHER	Tomato Seedlings (Diamante Max Variety) 128/tray	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	2nd Quarter	GoP	3,900.00	3,900,00	2023-00-01
		Empty Used Sacks capacity of 50kilos	LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	2nd Quarter	GoP	720.00	720,00	2023-00-0
	LTR-RD OTHER		LUPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	3,000.00	3,000.00	2023-00-01
	LTR-RD OTHER RD OTHER-	Sweet Corn 1 kilo Catering Services for In-house meetings of NSWRRDC LUPEZ	LUPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	100,000.00	100,000.00	2023-00-01
	HYDROPONICS	Gasoline	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2	2nd Quarter	GoP	22,500.00	22,500,00	2023-00-01
	RD OTHER-REGULAR		HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	21,000.00	21,000.00	2023-00-01
10410000 6000	RD OTHER-REGULAR RD OTHER-REGULAR	Fuel, oil and Lubricants for drilling operation Oil and Lubricants	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2	2nd Quarter	GoP	5,000.00	5,000.00	2023-00-0
		First Writeshop Breakfast	HILLPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2	2nd Quarter	GaP	4,000.00	4,000,00	2023-00-0
	RD OTHER-IMH		HILLPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2		GoP	3,000.00	3,000.00	2023-00-0
	RD OTHER-IMH	AM Snack	HILLPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter 2		GoP	7,000.00	7,000.00	2023-00-0
	RD OTHER-IMH	Lunch		YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	3,000,00	3,000,00	2023-00-0
	RD OTHER-IMH	PM Snack	HILLPEZ			1st Quarter	N/A		2nd Quarter	GoP	4,000.00	4,000,00	2023-00-0
	RD OTHER-IMH	Dinner	HILLPEZ	YES	NP-53,9 - Small Value Procurement		N/A		2nd Quarter	GoP	240,000.00	240,000,00	2023-00-0
	RD OTHER-IMH	Final Writeshop Food and accomodation (25 pax, 4 days, 2400/pax/day)	HILLPEZ	YES	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A		2nd Quarter	GoP	60,000.00	50,000.00	2023-00-0
	RD OTHER-IMH	Venue	HILLPEZ	YES	NP-53.10 Lease of Real Property and Venue					GoP	30,000,00	30,000.00	2023-00-0
10419000 6000	RD OTHER-IMH	Plane Tickets	HILLPEZ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Quarter	N/A	2nd Quarter	2nd Quarter	Gur	30,000,00	30,000.00	2000 00
	RÐ ÖTHER-IMH	Plane Tickets	HILLPEZ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Olf and Lubricant (POL)	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	75,000.00	75,000.00	2023-00-0
			THE COURT	NO	Products and Airline Tickets	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	20,000.00	20,000,00	2023-00-0
	RD OTHER-IMH	Gasoline	HILLPEZ	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	21,000,00	21,000.00	2023-00-0
	RD OTHER-IMH	Diesel	HILLPEZ			-	N/A		2nd Quarter	GoP	9,000,00	9,000.00	2023-00-6
	RD OTHER-IMH	Oil and Lubricants	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	90,000,00	90,000,00	2023-00-
	RD OTHER-IMH	Assorted seedlings	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter			2nd Quarter	GoP	10,000.00	10,000,00	2023-00-
	RD OTHER-IMH	Fertilizers	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A				25,000.00	25,000,00	2023-00-
	RD OTHER-REGULAR	Plane Tickets	HILLPEZ	МО	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Products and Airline Tickets	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	25,000.00	25,000,00	
	RD OTHER-REGULAR	Piane Tickets	HILLPEZ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	50,000.00	50,000.00	2023-00-
	RD OTHER-REGULAR	Organic Fertilizer (vermicompost with guaranteed analysis, 40kgs/bag)	HILLPEZ	NO	Products and Airline Tickets Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000.00	2023-00-
10410000 6000	RD OTHER-REGULAR	Seeds (Jackson F1 cucumber) 25gm/can)	HILLPEZ	No	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	G¤₽	11,000.00	11,000.00	2023-00-
	RD OTHER-REGULAR	Seeds (sweet pepper, green hornet) 25gm/can	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	6,300.00	6,300.00	2023-00-
	RD OTHER-REGULAR	Seeds (eggplant, morena) 7gm/pack	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	1,260.00	1,260.00	2023-00-
	RD OTHER-REGULAR	Seeds (Diamante max, tomato) (200 seeds/pack)	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	1,950,00	1,950,00	2023-00-
	RD OTHER-REGULAR	Greenhouse net (50/100 yards/roll)	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	9,900,00	9,900,00	2023-00
	RD OTHER-REGULAR	Seedling Tray	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	8,800.00	6,800,00	2023-00
	RD OTHER-REGULAR	Drone Remote Control Monitor	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	14,990.00	14,990.00	2023-00-
	RD OTHER-REGULAR	Calibration of Weighing scale and other technical equipment	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	20,000.00	20,000.00	2023-00-
	RD OTHER-REGULAR	Grass cutter	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	44,997.00	44,997.00	2023-00
	RD OTHER-LTR	Organic Fertilizer (Vermicast) Organic-Certified with guaranteed analysis 50kg/sack	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		Znd Quarter	GoP	195,400.00	195,400.00	2023-00
	RD OTHER-LTR	Chicken manure	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	10,500,00		2023-00-
	RD OTHER-LTR	Seeds, tomato, diamante max variety	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	1,950.00	1,950.00	2023-00-
	RD OTHER-LTR	Seeds, pole sitao, pantastico variety	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	1,250.00	1,250.00	
			HILLPEZ	ND	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	700.00	700.00	2023-00-
	RD OTHER-LTR	Seeds, hot pepper, pinatubo F1 variety, 25grams/can	Lacada brid										
10410000 6000	RD OTHER-LTR RD OTHER-LTR	Molasses	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A N/A	2nd Quarter 2nd Quarter		GoP GoP	6,000.00 1,600.00	6,000,00	2023-00

	RD OTHER-LTR	Stainless steel/aluminum meter stick, 100cm	HILLPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	1,200.00	1,200.00	2023-00-0147
	RD OTHER-LTR	Conduct of Technical writeshop-Food and accomodation (20	HILLPEZ	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	192,000.00	192,000.00	2023-00-0148
	RD OTHER-LTR	pax. 4 days, 2400/pax/day) Venue (15,000/day)	HILLPEZ	NO	NP-53.10 Lease of Real Property and Venue	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	60,000,00	60,000,00	2023-00-0148
	RD OTHER-REGULAR	Vehicle Rental Van Conduct of Midyear Review	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	40,000.00	40,000,00	2023-00-014
	RD OTHER-REGULAR	Capacity Enhancement Training AM Snack	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	16,500.00	16,500.00	2023-00-015
	RD OTHER-REGULAR	Lunch	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	38,500.00	38,500.00	2023-00-015 2023-00-015
	RD OTHER-REGULAR	Lunch PM Snack	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	16,500.00	16,500,00 15,000,00	2023-00-015
	RD OTHER-REGULAR	Mid-year assessment Breakfast	HILLPEZ	NO	Competitive Bidding	1st Quarter 1st Quarter	1st Quarter 1st Quarter	2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter	GoP	11,250.00	11,250.00	2023-00-015
	RD OTHER-REGULAR	AM snack	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	26,250.00	26,250.00	2023-00-015
	RD OTHER-REGULAR	Lunch	HILLPEZ	NO	Competitive Bidding Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	11.250.00	11,250.00	2023-00-015
	RD OTHER-REGULAR	PM Snack	HILLPEZ HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	15,000,00	15,000,00	2023-00-015
	RD OTHER-REGULAR RD OTHER-REGULAR	Dinner Year end assessment Breakfast	HILLPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00	20,000,00	2023-00-015
1010410000 6000	RD OTHER-REGULAR	AM snack	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000.00	2023-00-015
	RD OTHER-REGULAR	Lunch	HILLPEZ	YRS	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	35,000.00	35,000.00	2023-00-015
	RD OTHER-REGULAR	PM Snack	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000.00	2023-00-015
	RD OTHER-REGULAR	Dinner	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00	20,000,00	2023-00-015
	RD OTHER-REGULAR	Training Kit-Polycanvas Bag	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00 45,000.00	15,000.00 45,000.00	2023-00-015
	RD OTHER-REGULAR	Loongsleeve T-shirt	HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter	GoP GoP	12,500.00	12,500,00	2023-00-015
	RD OTHER-REGULAR	Tarpaulin Thickness: 120z	HILLPEZ	YES	Competitive Bidding	1st Quarter 1st Quarter	1st Quarter 1st Quarter	2nd Quarter	2nd Quarter	GoP	180,000,00	180,000,00	2023-00-015
	RD OTHER-REGULAR	Monthly Meeting Catering Services (January-December)	HILLPEZ	YES	Competitive Bidding Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	75,000.00	75,000.00	2023-00-015
	RD OTHER-REGULAR	BAC Meeting	HILLPEZ HILLPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	50,000.00	50,000.00	2023-00-015
	RD OTHER-REGULAR	Handbook	HILLPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,000.00	6,000.00	2023-00-015
	RD OTHER-LTR	Meals for Project Meeting AM Snack Lunck	HILLPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	Znd Quarter	2nd Quarter	GoP	14,000.00	14,000.00	2023-00-015
	RD OTHER-LTR RD OTHER-LTR	PM Snack	HILLPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,000.00	6,000.00	2023-00-015
1010410000 6000	RD OTHER-LTR	Training Expenses-Catering Services 1 Training	HIGHPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	90,000.00	90,000,00	2023-00-015
	RD OTHER-LTR	Grass Cutter	HIGHPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	54,000,00	54,000,00	2023-00-015
	RD OTHER-LTR	Representation Expenses (Monthly meeting)	HIGHPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	72,600.00	72,600.00	2023-00-015
	REGULAR FUND	Training Expenses Notebook	HIGHPEZ	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	3,300,00	3,300.00	2023-00-015
	REGULAR FUND	Ballpen	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	960,00 700.00	960,00 700,00	2023-00-015 2023-00-015
	REGULAR PUND	ID holder with sling	HIGHPBZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	72,600,00	72,600.00	2023-00-015
	REGULAR FUND	Representation Expenses (In house Monthly Meetings)	HIGHPEZ	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	15,000,00	15,000.00	2023-00-015
1010410000 6000	REGULAR FUND	Paper, Multi-Purpose copy A4, 70gsm	HIGHPEZ	NO NO	Shopping	1st Quarter	N/A N/A	2nd Quarter 2nd Quarter	2nd Quarter	GoP	4,800.00	4,800,00	2023-00-015
1010410000 0000	REGULAR FUND	Paper, Multi-Purpose copy Legal, 70gsm	HIGHPEZ HIGHPEZ	NO NO	Shopping NP-53.9 - Small Value Procurement	1st Quarter	N/A	Znd Quarter		GoP	35,000.00	35,000.00	2023-00-016
	REGULAR PUND	Customized T-shirt	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	15,000,00	15,000,00	2023-00-016
	REGULAR FUND	Customized Design Facemask	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	15,000.00	15,000,00	2023-00-016
	REGULAR FUND	Customized Pol Collared Shirt Catering Services 2 trainings	HIGHPEZ	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	180,000.00	180,000.00	2023-00-016
	DAVAO MARILOG	Paper, Multi-Purpose copy A4, 70gsm	UPPEZ	NO	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	8,100,00	8,100,00	2023-00-016
1010410000 6000	DAVAO MARILOG	Paper, Multi-Purpose copy Legal, 70gsm	UPPEZ	ND	Shopping	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,350.00	4,35D.00	2023-00-016
1010410000 0000	DAVAO MARILOG	Generator Set	UPPEZ	NO	NP-S3,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	Znd Quarter	GoP	45,000.00	45,000.00	2023-00-016
	RD OTHER-REGULAR	Rents Motor Vehicle (Nueva Ecija)	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	50,000.00	50,000.00	2023-00-016
1010410000 6000	RD OTHER-REGULAR	Rents Motor Vehicle	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	100,000,00	100,000,00	2023-00-016
	RD OTHER-REGULAR	Chemical and Laboratory Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	120,000.00	120,000.00	2023-00-016
1010410800 5000	RD OAP SES & ECHA	Chemical and Laboratory Supplies	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	50,000.00	50,000,00	2023-00-016
1010410000 5000	RD OAP BCHA	Rents Motor Vehicle	SWRRD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A N/A	2nd Quarter 2nd Quarter	2nd Quarter 2nd Quarter	GoP	180,000.00	100,000,00	2023-00-016
1010410000 6000	REGULAR	STK Bags	LSD	NO YES	NP-53.9 - Small Value Procurement Competitive Bidding	1st Quarter 1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	275,256,00	275.256.00	2023-00-016
AR FUNDED: SWISS	BAR FUNDED: SWISs	Water Resources Development Office SG 12	WRMD GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	348,201,60	348,201,60	2023-00-017
PACI TRUST FUND	AFACI TRUST FUND	Science Research Technician III SG 13 Science Reserach Technician II SG 11	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	286,405.20	286,405.20	2023-00-017
FACI TRUST FUND	AFACI TRUST FUND REGULAR FUND	Planning and Budget Assessment and FY 2024 Preparatory	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	12,000.00	12,000.00	2023-00-01
000010000 1000	REGULAR FUND	Meeting Meeting on Tier 2 Proposals for FY 2024	PLANNING	YES	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	72,000.00	72,000,00	2023-00-01
1000010000 1000	REGULAR FUND	First RDS Review Committee Meeting	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	24,000.00	24,000.00	2023-00-01
010410000 6000	REGULAR FUND	RDS Review Committee Call for Proposal-Batch 1	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	48,000.00	48,000,00	2023-00-01
1620210000 4000	REGULAR FUND	RDS Meeting/Deliberation	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	24,000.00	24,000,00	2023-00-01 2023-00-01
	REGULAR FUND	Catering Services	PERSONNEL	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	120,000,00	120,000,00 418,962,72	2023-00-01
	REGULAR FUND	Senior Administrative Assistant SG 14	BUDGET	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP GoP	418,962.72 319,320.60	319,320,60	2023-00-01
0000010000 1000 0000010000 1000	REGULAR FUND	Administrative Assistant V SG 11	BUDGET	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter 2nd Quarter	GoP	296,618,64	296,618,64	2023-00-01
1010410000 6000	REGULAR FUND	Administrative Assistant IV SG 10	BUDGET	YES	Competitive Bidding	1st Quarter	1st Quarter 1st Quarter	2nd Quarter 2nd Quarter	2nd Quarter	GoP	277,659.84	277,659.84	2023-00-01
1020210000 4000	REGULAR FUND	Administrative Assistant III SG 9	BUDGET	YES	Competitive Bidding Competitive Bidding	1st Quarter 1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	259,284,48	259,284.48	2023-00-01
	REGULAR FUND	Administrative Assistant II SG 8	SSD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	638,641,20	638,641.20	2023-00-01
20000010000 1000	STO-SADIP	Project Evaluation Officer I SG 11 Administrative Assistant VI SG 12	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	350,404.44	350,404.44	2023-00-017
	RD CORN RD CORN	Administrative Assistant VI SG 12	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	296,618.64	296,618.64	2023-00-01

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		In the second se	COMP	I wee	Compatitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	1,149,161,76	1,149,161.76	2023-00-01
31010410000 3000	RD CORN	Science Research Technician III SG 13	SCMD	YES	Competitive Bidding			2nd Quarter 2nd Quarter	GoP	1,596,603.00	1,596,603,00	2023-00-01
	RD CORN	Project Development Officer 1 SG11	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		GoP	593,237,28	593,237,28	2023-00-01
	RD CORN	Administrative Assistant IV SG 10	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	GoP	383,053.92	383,053,92	2023-00-01
	MANILA BAY	Science Research Technician III SG 13	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter		GoP	350,404,44	350,404,44	2023-00-01
31010410000 6000	MANILA BAY	Engineer SG 12	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		319,320,60	319,320,60	2023-00-01
21017410000 0000	MANILA BAY	Project Development Officer i SG11	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	319,320,60	319,320.60	2023-00-01
	MANILA BAY	Community Development Officer SG 11	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP		319,320.60	2023-00-01
20000010000 1000	STO-CAUAYAN	Project Development Officer i SG11	SCMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	319,320.60		2023-00-01
20000010000 1000	REGULAR FUND	Administrative Assistant IV SG 10	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	296,618.64	296,618.64	
20000010000 1000	STO-EOPS	Science Research Technician III SG 13	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	383,053.92	383,053,92	2023-00-01
242424424	ISO 17025	Chemist II SG 15	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	229,236.12	229,236.12	2023-00-01
31010410000 6000	ISO 17025	Laboratory Technician I SG 6	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	114,988.80	114,988.80	2023-00-01
	RD OTHER-REGULAR	Chemist II SG 15	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	229,236,12	229,236,12	2023-00-01
31010410000 6000	RD OTHER-REGULAR	Administrative Assistant IV SG 10	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	148,309,32	148,309.32	2023-00-01
31010410000 5000	RD OAP-SES & BCHA	Science Research Analyst	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	638,641,20	638,641.20	2023-00-01
	REGULAR FUND	Administrative Assistant IV SG 10	CASHIER	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	296,618.64	296,618.64	2023-00-01
10000010000 1000	REGULAR FUND	Administrative Assistant II SG 9	CASHIER	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	555,319.68	555,319.68	2023-00-01
20000010000 1000	REGULAR FUND	Administrative Assistant V SG 11	PROPERTY	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	356,393.40	356,393,40	2023-00-01
31010410000 6000	REGULAR FUND	Administrative Assistant III SG 9	PROPERTY	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	619,791,84	619,791.84	2023-00-01
31020210000 4000	REGULAR FUND	Administrative Assistant II SG B	PROPERTY	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GpP	2,025,709.56	2,025,709.56	2023-00-01
	REGULAR FUND	Administrative Assistant I SG 7	PROPERTY	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GaP	271,419.60	271,419.60	2023-00-01
	R & D CORN PROGRAM	Administrative Assistant IV SG 10	PROPERTY	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	331,055.88	331,055.88	2023-00-01
31010410000 3000	R & D CORN PROGRAM	Administrative Assistant III SG 9	PROPERTY	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	309,895.92	309,895.92	2023-00-01
	INS VARIOUS	Water Resources Development Office II SG 16	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	5,019,242.40	5,019,242.40	2023-00-01
	INS VARIOUS	Water Resources Development Office SG 12	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	2,102,426,64	2,102,426.64	2023-00-01
	INS VARIOUS	Project development Officer II SG15	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	1,375,416,72	1,375,416.72	2023-00-01
		Project development Officer I SG11	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	319,320.60	319,320,60	2023-00-01
	INS VARIOUS	Administrative Assistant VI SG 12	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	350,404.44	350,404,44	2023-00-01
1020210000 4000	INS VARIOUS		WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	296,618.64	296,618,64	2023-00-0
	INS VARIOUS	Project Assistant II SG 10	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	296,618,64	296,618.64	2023-00-0
	INS VARIOUS	Well Drilling Supervisor II SG 10		YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	277,659,84	277,659.84	2023-00-0
	INS VARIOUS	Well Drilling Supervisor I SG 9	WRMD		Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	277,659,84	277,659.84	2023-00-0
	INS VARIOUS	Administrative Assistant III SG 9	WRMD	YES			1st Quarter	2nd Quarter 2nd Quarter	GoP	5,960,139.12	5,960,139.12	2023-00-0
31010310000 1000	RICE ESSETS	Project development Officer II SG15	WRMD	YES	Competitive Bidding	1st Quarter			GoP	957,961,80	957,961.80	2023-00-0
	RICE ESSETS	Community Development Officer I SG 11	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter 2nd Quarter 2nd Quarter	GoP	319,320.60	319,320.60	2023-00-0
	RICE ESSETS	Project development Officer I SG11	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	296,618,64	296,618,64	2023-00-0
	RICE ESSETS	Administrative Assistant IV SG 10	WRMD	YES	Competitive Bidding	1st Quarter	1st Quarter		GoP	319,320.60	319,320.60	2023-00-0
20000019000 1000	REGULAR	Administrative Assistant V SG 11	ALMED	YES	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	159,660.30	159,660.30	2023-00-0
20000010000 2000	REGULAR	Project development Officer SG11	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter			350,404,44	2023-00-0
20000010000 1000	SEMLUR	Administrative Assistant VI SG 12	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	350,404.44		2023-00-0
2000001000010000	SEMLUR	Administrative Assistant VI SG 12	ALMED	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	350,404,44	350,404.44	
	REGULAR FUND	Administrative Assistant V SG 11	COA	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	319,320.60	319,320.60	2023-00-0
.0000010000 1000	REGULAR FUND	Administrative Assistant IV SG 10	COA	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	296,618,64	296,518.64	2023-00-0
0000010000 1000	REGULAR FUND	Administrative Assistant III SG 9	COA	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	277,659,84	277,659.84	2023-00-0
1010410000 6000 1020210000 4000	REGULAR FUND	Administrative Assistant IV SG 10	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	593,237.28	593,237,28	2023-00-0
1020210000 4000	REGULAR FUND	Project development Officer I SG11	PLANNING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	319,320.60	319,320.60	2023-00-0
	REGULAR FUND	Senior Administrative Assistant II	PERSONNEL	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	418,962.72	418,962,72	2023-00-0
	REGULAR FUND	Administrative Assistant VI SG 12	PERSONNEL	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	350,404.44	350,404.44	2023-00-0
	REGULAR FUND	Administrative Officer 1	PERSONNEL	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	296,618.64	296,618.64	2023-00-0
	REGULAR FUND	Administrative Assistant IV SG 10	PERSONNEL	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	296,618.64	296,618.64	2023-00-0
******	REGULAR FUND	Administrative Assistant III SG 9	PERSONNEL	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	277,659,84	277,659.84	2023-00-0
0000010000 1000	REGULAR FUND	Administrative Assistant V SG 11	PERSONNEL	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	319,320,60	319,320.60	2023-00-0
20000010000 1000 31010410000 6000 31020210000 4000	REGULAR FUND	Administrative Assistant V SG 12	INFO	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	319,320,60	319,320,60	2023-00-
	REGULAR FUND	Administrative Assistant IV SG 10	INFO	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	593,237.28	593,237,28	2023-00-
2000020000 1000	REGULAR FUND	Administrative Assistant IV SG 10	ACCOUNTING	YES	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	889,855.92	889,855.92	2023-00-
			ACCOUNTING	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	555,319,68	555,319,68	2023-00-
	REGULAR FUND	Administrative Assistant III SG 9 Administrative Assistant IV SG 10	RECORDS	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	593,237,28	593,237.28	2023-00-
	REGULAR FUND	L	RECORDS	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	555,319.68	555,319.68	2023-00-
	REGULAR FUND	Administrative Assistant III SG 9					1st Quarter	2nd Quarter 2nd Quarter	GoP	100,000.00	100,000,00	2023-00-
1010410000 6000	RD OTHER-REGULAR	Catering Services for SWRRD Monthly Quality Meeting	SWRRD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	10,000,00	10,000,00	2023-00-
	RD OTHER-REGULAR	Inception Meeting	SWRRD	YES	Competitive Bidding	1st Quarter		2nd Quarter 2nd Quarter		613,137,60	613,137,60	2023-00-
1010410000 6000	RD OTHER-LTR	Administrative Alde IV/ Laborer III	HIGHPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter			319,320.60	319,320,60	2023-00-
	DAVAO MARILOG	Agriculturist !	UPPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		259,284,48	259,284.48	2023-00-
31010410000 6000	DAVÃO MARILOG	Administrative Assistant II	UPPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter			613,137.60	2023-00-
	DAVAO MARILOG	Administrative Aide IV/ Laborer III	UPPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	613,137.60		
	REGULAR FUND	Communication Development Officer II SG 15	DO DO	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		916,944.48	916,944,48	2023-00-
	REGULAR FUND	Senior Administrative Assistant I SG 13	00	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	383,053.92	383,053.92	2023-00-0
0000010000 1000 0000010000 1000	REGULAR FUND	Project Development Officer I SG11	DO	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter		319,320.60	319,320.60	2023-00-
	REGULAR FUND	Administrative Assistant V SG 12	DO	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter 2nd Quarter	GoP	638,641.20	638,641.20	2023-00

STOTOSTADOO PADO	REGULAR FUND	Administrative Assistant IV SG 10	DO	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	889,855.92	889,855.92	2023-00-020
31020210000 4000			D0	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	CoP	832,979,52	832,979.52	2023-00-020
	REGULAR FUND	Administrative Assistant III SG 9	DO	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	259,284,48	259,284.48	2023-00-020
	REGULAR FUND	Administrative Assistant II SG 8	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	13,200.00	13,200.00	2023-00-02
AFACI TRUST FUND	AFACI TRUST FUND	CPU Fan	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	Znd Quarter		GoP	30,000.00	30,000,00	2023-00-02
AFACI TRUST FUND	AFACI TRUST FUND	Powerbank		YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	12,000.00	12,000,00	2023-00-02
APACI TRUST FUND	APACI TRUST FUND	EPSON L15160 INK 008 Black	GSITD		Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	9,500.00	9,500,00	2023-00-02
AFACI TRUST FUND	AFACI TRUST FUND	EPSON L15160 INK 008 Cyan	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	9,500.00	9,500.00	2023-00-02
AFACI TRUST FUND	AFACI TRUST FUND	EPSON L15160 INK 008 Yellow	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	9,500,00	9,500.00	2023-00-02
AFACI TRUST FUND	ARACI TRUST FUND	EPSON L15160 INK 008 Magenta	GSITD	YES			1st Quarter	2nd Quarter	2nd Quarter	GoP	48,000.00	48,000.00	2023-00-020
AFACI TRUST FUND	AFACI TRUST FUND	Uninterruptible Power Supply	GS(TD	YES	Competitive Bidding	1st Quarter			2nd Quarter	GoP	100,000.00	100,000,00	2023-00-02
AFACI TRUST FUND	AFACI TRUST FUND	AFACI-Soils Map Atlas	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	144,000.00	144,000,00	2023-00-02
AFACI TRUST FUND	AFACI TRUST FUND	Meals/Catering Services	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter		270,000,00	270,000,00	2023-00-02
AFACI TRUST FUND	AFACI TRUST FUND	NAS Storage	GSTTD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP		300,000,00	2023-00-02
AFACI TRUST FUND	AFACI TRUST FUND	Server Workstation	GSITD	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	300,000,00		
REVOLVING FUND	REVOLVING FUND	Audio Visuai Technician I SG 6	INPO	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	229,977.60	229,977.60	2023-00-02
	RD OTHER-OAP HYDRO	Science Research Assistant SG 9	LUPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	277,659.84	277,659,84	2023-00-02
31010410000 6000	RD OTHER-OAP HYDRO	Agricultural Technician I SG 8	LUPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	229,977.60	229,977.60	2023-00-02
	REGULAR FUND	Praise/Loyalty/Memorabillas (Plaque, Honorary Ring,	PERSONNEL	NO	Direct Contracting	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	570,000.00	570,000.00	2023-00-02
		Memorabilia etc.)						6.10	0.10		100.000.00	100,000,00	2023-00-02
	REGULAR FUND	Catering Services	BGA	YES	Direct Contracting	1st Quarter	N/A		2nd Quarter	GoP			
	REGULAR FUND	Alcohol not less than 70% ethyl alcohol with moisturizer, FDA approved for public consumption and available on leading supermarkets and drug stores for at least 2 years	BGA	NO	Direct Contracting	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	120,000.00	120,000.00	2023-00-02
	REGULAR FUND	Fogging Solution	BGA	NO	Direct Contracting	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	150,000,00	150,000,00	2023-00-02
	REGULAR FUND	Liquid Hand Soap ellminates 99% of bacteria, washing away dirt and odor, FDA approved for public consumption and available on leading supermarkets and drug stores	BGA	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	127,500.00	127,500,00	2023-00-02
10000010000 1000	REGULAR FUND	Ligths (LED, Circular, Incandescent Bulb)	BGA	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	249,600.00	249,600.00	2023-00-02
200000100001000	REGULAR FUND	Pest Control Service	BGA	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	140,910.00	140,910,00	2023-00-0
31010410000 6000	REGULAR FUND	Water Expenses	BGA	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	3,000,000.00	3,000,000,00	2023-00-0
31020216000 4000	REGULAR FUND	Electricity Expenses	BGA	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	9,000,000.00	9,000,000.00	2023-00-0
	REGULAR FUND	Landline/Telephone Expenses	GSITD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,300,000.00	1,500,000.00	2023-00-0
			GSITD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,000,000,00	2,000,000.00	2023-00-02
	REGULAR FUND	Internet Subscription Expenses	BGA	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	7,500,000,00	7,500,000.00	2023-00-02
	REGULAR FUND	Janitorial Services	BGA	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	11,000,000.00	11,000,000.00	2023-00-02
	REGULAR FUND REGULAR FUND	Security Services Preventive Maintenance of Submerge Membrane Bioreactor (SMBR)	BGA	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,500,000.00	2,590,000.00	2023-00-02
	REGULAR FUND	Meals for In-house meetings	BGA	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	25,000.00	25,000.00	2023-00-02
	REGULAR FUND	Various Meetings	RECORDS	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	25,000.00	25,000.00	2023-00-02
	RICE ESSETS	Training Supplies for Training on Soil Rehabilitation? BalancedFertlization Strategy (BFS) Customized Notebook	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A N/A	2nd Quarter 2nd Quarter	2nd Quarter	GoP	45,000.00 36,000.00	45,000,00 36,000,00	2023-80-02
	RICE ESSETS	PVC Certificate Card Case	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter				GoP	135,000.00	135,000,00	2023-00-02
	RICE ESSETS	Training Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter				75,000,00	2023-00-02
	RICE ESSETS	Customized Notebook	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A		2nd Quarter	GoP	75,006.00		
	RICE ESSETS	Manila Paper Yello 48 pcs/roll	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	2,450,00	2,450.00	2023-00-03
	RICE ESSETS	Plastic Drinking Straw Green	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,000,00	2,000.00	2023-00-0
	RICE ESSETS	Yellow	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	2,000.00	2,000.00	2023-00-0
31010310000 1000	RICE ESSETS	Blue	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter		GoP	2,000.00	2,000,00	2023-00-0
.,	RICE ESSETS	Solid Headed Steel Pin	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	The same of the sa	GoP	2,000.00	2,000.00	2023-00-0
	RICE ESSETS	PVC Certificate Card Case	WRMD	YES	NP-53.9 - Small Value Procurement	ist Quarter	N/A	2nd Quarter	2nd Quarter	GoP	60,000.00	60,000.00	2023-00-0
	RICE ESSETS	Training Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	225,000.00	225,000.00	2023-00-0
	RICE ESSETS	Customized Notebook	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	3,500.00	3,500.00	2023-00-0
	RICE ESSETS	Training Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	10,500,00	10,500.00	2023-00-0
	RICE ESSETS	Customized Notebook	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,750.00	1,758.00	2023-00-0
	RICE ESSETS	PVC Certificate Card Case	WRMD	YES	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,400,00	1,400,00	2023-00-0
	RICE ESSETS	Training Kits	WRMD	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	5,250.00	5,250.00	2023-00-0
10000010000 1000 20000010000 1000	REGULAR FUND	Administrative Assistant III	PMS	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	832,979.52	832,979,52	2023-00-0
1010410000 6000 31020210000 4000	REGULAR FUND	Administrative Assistant II	PMS	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter		GoP	259,284.48	259,284.48	2023-00-0
31010410000 3000	R&D CORN PROGRAM	Administrative Assistant IV	PMS	YES	Competitive Bidding	1st Quarter	1st Quarter		2nd Quarter	GoP	296,618.64	296,618.64	
21010474000 2000	REGULAR FUND	Administrative Assistant IV SG 10	BGA	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	593,237,28	593,237.28	2023-00-0
			BGA	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	277,659.84	277,659.84	2023-00-0
10000010000 1000 20000010000 1000	REGULAR FUND	Administrative Assistant III 5G 9											2000 000
10000010000 1000 20000010000 1000 31010410000 6000	1	A A Later Man A Later H CO D	BGA	YES	Competitive Bloding	1st Quarter	1st Quarter	2nd Quarter		GaP	777,853.44	777,853,44	2023-06-0
0000010000 1000 0000010000 1000 31010410000 6000	REGULAR FUND	Administrative Assistant II SG B											
1000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000 00000010000 1000 20000010000 1000 311010410000 6000	REGULAR FUND REGULAR FUND	Monthly Mancom	DO	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP GoP	100,000.00	190,000.00 50,000.00	2023-00-

10000010000 1000	GENERAL FUND 101	Check Booklet, Blank	CASHIER	NO	NP-53,5 Agency-to-Agency	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	3,200.00	3,200.00		2023-00-0229
20000010000 1000 31010410000 6000	GENERAL FUND 101	Carboneless Official Receipt Accontable Forms	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	3,000.00	3,000,00		2023-00-0229
	GENERAL FUND 101	Warrant Register	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,400.00	2,400.00		2023-00-0229
31020210000 4000	GENERAL FUND 101	Official Cash Book Pocket Size	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	7,500.00	7,500.00		2023-00-0229
TRUST FUND	TRUST FUND	Check Booklet, Blank	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,000.00	6,000.00		2023-00-0230
REVOLVING FUND	REVOLVING FUND	Check Booklet, Blank	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	1,800.00	1,800.00		2023-00-0231
AFACI TRUST FUND	AFACI TRUST FUND	Check Booklet, Blank	CASHIER	NO	NP-53.5 Agency-to-Agency	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	600,00	600.00		2023-00-0232
REVOLVING FUND	REVOLVING FUND	Carboneless Official Receipt Accontable Forms	CASHIER	NO	NP-53,5 Agency-to-Agency	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	2,000,00	2,000,00		2023-00-0233
	REGULAR FUND	Jumbo Roil Tissue 2 ply 200 meters	BGA	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter [GoP	277,500.00	277,500.00		2023-00-0234
10000010000 1000 20000010000 1000	REGULAR FUND	Printing of the BSWM Soilscape Newsletter January to June	INFO	NO	NP-53,9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	68,000.00	68,000.00		2023-00-0235
31010410000 6000	REGULAR FUND	July-December	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	68,000.00	68,000.00		2023-00-0235
31020210000 4000		Layout Design Final E-copy	INFO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	GoP	10,000.00	10,000.00		2023-00-0235
	REGULAR PUND	Project Development Officer I	LUPEZ	YES	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	159,660.30	159,660,30		2023-00-0236
31010410000 6000	RD OTHER-REGULAR	Science Research Technician II	LUPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	159,660.30	159,660.30		2023-00-0236
31019410000 8000		Administrative Aide IV	LUPEZ	NO	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	204,379.20	204,379.20		2023-00-0236
0000001000010000	RD OTHER-REGULAR	Administrative Aide IV	LUPEZ	NO	Competitive Bidding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	408,758.40	408,758,40		2023-00-0237
20000010000 1000 10000010000 1000 20000010000 1000 31010410000 6000 31020210000 4000	STO-LTR REGULAR FUND	Administrative and its Administrative and Inverter Type Inclusive F Installation (Labor and Materials)	BGA	NO	Competitive Bldding	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	GoP	9,620,000,00		9,620,000.00	2023-00-0238

Prepared by: DE NISE A. SOLANO Head, BAC Secretariat September 29, 2022

ENGR EDUARTO V. ALBERTO BAC chairperson September 29, 2022

Budget Officers

SARAH B. S. MUSTRADO
Head, Budget Section
September 29, 2022