

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Drugs and Medicines Expenses	Procurement of Drugs and Medicines	BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Jan-25	GoP	1,963.50	1,963.50		
Office Supplies Expenses	Procurement of Office Supplies	BS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Jan-25	GoP	49,992.25	49,992.25		
Food Supplies Expenses	Supply and Delivery of Food Supplies	BS	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	516,644.82	516,644.82		
Janitorial Services	Procurement of Janitorial Services	GSS	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	3,627,927.69	3,627,927.69		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Security Services	Procurement of Security Services	GSS	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	17,422,591.12	17,422,591.12		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Buildings & Structures	Procurement of Rental Services for Buildings & Structures	GSS	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	2,733,000.00	2,733,000.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Rents - Motor Vehicles	Procurement of Motor Vehicle Rental Services	GSS	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	8,883,100.00	8,883,100.00		
RM - Motor Vehicle	Repair and Maintenance of Motor Vehicle	GSS	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	500,000.00	500,000.00		
Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	GSS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-25	Feb-25	GoP	2,555,000.00	2,555,000.00		
Food Supplies Expenses	Procurement of Drinking Water	GSS	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	615,000.00	615,000.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	577.89	577.89		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	10,186.00	10,186.00		
Postage and Deliveries	Procurement of Postage and Delivery Services	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Feb-25	GoP	405,850.00	405,850.00		
Representation Expenses	Procurement of Catering Services	Office of the AD Chief	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	49,000.00	49,000.00		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	8,240.99	8,240.99		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	44,880.00	44,880.00		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	45,728.56	45,728.56		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	3,600.00	3,600.00		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	59,796.94	59,796.94		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	1,881.00	1,881.00		

Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	11,179.96	11,179.96		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	660.00	660.00		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	5,138.43	5,138.43		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	330.00	330.00		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	800.00	800.00		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	990.00	990.00		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	24,146.51	24,146.51		
Office Supplies Expenses	Procurement of Office Supplies	Office of the AD Chief	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	58,080.00	58,080.00		
Medical, Dental and Laboratory Supplies Expenses	Procurement of Medical, Dental and Laboratory Supplies	Office of the AD Chief	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	8,110.80	8,110.80		
Other Supplies Expenses	Procurement of Other Supplies	Office of the AD Chief	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Jan-25	GoP	13,898.18	13,898.18		
Other Supplies Expenses	Procurement of Other Supplies	Office of the AD Chief	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Jan-25	GoP	360.00	360.00		
Other Supplies Expenses	Procurement of Other Supplies	Office of the AD Chief	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Jan-25	GoP	513.65	513.65		
Medical, Dental and Laboratory Supplies Expenses	Procurement of Medical, Dental and Laboratory Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	99,300.00	99,300.00		
Medical, Dental and Laboratory Supplies Expenses	Procurement of Medical, Dental and Laboratory Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	39,145.00	39,145.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	614.74	614.74		
Semi-Expendable Furniture, Fixtures & Books	Procurement of Semi-Expendable Furniture, Fixtures & Books	HRMDD	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	70,400.00	70,400.00		
Semi-Expendable Machinery & Equipment Exp - ICT Equipment	Procurement of Semi-Expendable Machinery & Equipment Exp - ICT Equipment	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	40,485.00	40,485.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	25,031.76	25,031.76		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	17,140.20	17,140.20		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	11,216.83	11,216.83		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	8,000.00	8,000.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	6,818.00	6,818.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	61,791.23	61,791.23		

Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	13,469.56	13,469.56		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	50,000.00	50,000.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	356.88	356.88		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	880.00	880.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	600.00	600.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	50,000.00	50,000.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	514.80	514.80		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	63,450.00	63,450.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	9,959.67	9,959.67		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	880.00	880.00		
Office Supplies Expenses	Procurement of Office Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	83,919.21	83,919.21		
Other Supplies Expenses	Procurement of Other Supplies	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	4,833.40	4,833.40		
Other MOOE	Procurement of Other MOOE	RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	23,000.00	23,000.00		
Representation Expenses	Procurement of Catering Services	RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	24,000.00	24,000.00		
Semi-Expendable Furniture, Fixtures & Books	Procurement of Semi-Expendable Furniture, Fixtures & Books	RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	32,000.00	32,000.00		
Semi-Expendable Machinery & Equipment Exp - ICT Equipment	Procurement of Semi-Expendable Machinery & Equipment Exp - ICT Equipment	RHW	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	119,567.00	119,567.00		
Semi-Expendable Machinery & Equipment Exp - Office Equipment	Procurement of Semi-Expendable Machinery & Equipment Exp - Office Equipment	RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	9,000.00	9,000.00		
Semi-Expendable Machinery & Equipment Exp - Other Machinery Equipment	Procurement of Semi-Expendable Machinery & Equipment Exp - Other Machinery Equipment	RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	20,250.00	20,250.00		
Subsidies	Procurement of Subsidies	RHW	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	267,220.00	267,220.00		
Drugs and Medicines Expenses	Procurement of Drugs and Medicines	RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	780.00	780.00		
Food Supplies Expenses	Procurement of Food Supplies	RHW	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	1,510,746.00	1,510,746.00		

Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	RHW	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-25	Feb-25	GoP	8,000.00	8,000.00		
Medical, Dental and Laboratory Supplies Expenses	Procurement of Medical, Dental and Laboratory Supplies	RHW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	43,120.00	43,120.00		
Other Supplies Expenses	Procurement of Other Supplies	RHW	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	128,735.00	128,735.00		
Office Supplies Expenses	Procurement of Office Supplies	RHW	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	117,097.63	117,097.63		
Training Expenses	Procurement of Training Expenses	RHW	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-25	Jan-25	GoP	82,000.00	82,000.00		
Other Supplies Expenses	Procurement of Other Supplies	HG	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	100,000.00	100,000.00		
Rents - Motor Vehicles	Procurement of Motor Vehicle Rental Services	HG	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	162,500.00	162,500.00		
Semi-Expendable Machinery & Equipment - ICT Equipment	Procurement of Semi-Expendable Machinery & Equipment - ICT Equipment	HG	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	60,000.00	60,000.00		
Subsidies	Procurement of Subsidies	HG	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	452,500.00	452,500.00		
Drugs and Medicines Expenses	Procurement of Drugs and Medicines	HG	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	145,383.00	145,383.00		
Food Supplies Expenses	Procurement of Food Supplies	HG	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	1,633,354.46	1,633,354.46		
Medical, Dental and Laboratory Supplies Expenses	Procurement of Medical, Dental and Laboratory Supplies	HG	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	62,100.00	62,100.00		
Office Supplies Expenses	Procurement of Office Supplies	HG	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	182,515.95	182,515.95		
Other Supplies Expenses	Procurement of Other Supplies	HG	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	429,997.90	429,997.90		
Internet Expenses	Procurement of Internet Subscription	ICTMS	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	4,485,576.00	4,485,576.00		Renewal of Regular and Recurring Services (GPPB Resolution No. 06-2022)
Internet Expenses	Procurement of Internet Subscription	ICTMS	NO	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	4,343,776.80	4,343,776.80		
Representation Expenses	Procurement of Catering Services	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	24,000.00	24,000.00		
Training Expenses	Procurement of Full Board Accommodation	PANTAWID	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	1,694,000.00	1,694,000.00		
Office Supplies Expenses	Procurement of Office Supplies	TAAORSS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	8,000.00	8,000.00		
Medical, Dental and Laboratory Supplies Expenses	Procurement of Medical, Dental and Laboratory Supplies	TAAORSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	4,900.00	4,900.00		
Office Supplies Expenses	Procurement of Office Supplies	TAAORSS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	76,675.00	76,675.00		

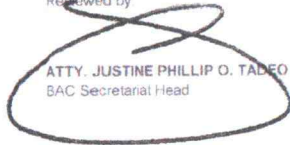
Other Supplies Expenses	Procurement of Other Supplies	TAACRSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	10,425.00	10,425.00		
Other MOOE	Procurement of Other MOOE	TAACRSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	84,000.00	84,000.00		
Training Expenses	Procurement of Full Board Accommodation	TAACRSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-25	Feb-25	GoP	200,000.00	200,000.00		
Food Supplies Expenses	Procurement of Food Supplies	RSCC	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	839,330.18	839,330.18		
Medical, Dental and Laboratory Supplies Expenses	Procurement of Medical, Dental and Laboratory Supplies	RSCC	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	90,004.00	90,004.00		
Representation Expenses	Procurement of Catering Services	RRPTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	10,000.00	10,000.00		
Office Supplies Expenses	Procurement of Office Supplies	RRPTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	6,505.00	6,505.00		
Other Supplies Expenses	Procurement of Other Supplies	RRPTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	25,494.68	25,494.68		
Training Expenses	Procurement of Full Board Accommodation	RRPTP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-25	Jan-25	GoP	80,000.00	80,000.00		
Postage and Deliveries	Procurement of Postage and Delivery Services	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	7,800.00	7,800.00		
Other MOOE	Procurement of Other MOOE	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	28,000.00	28,000.00		
Subsidies	Procurement of Subsidies	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	204,535.00	204,535.00		
Drugs and Medicines Expenses	Procurement of Drugs and Medicines	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	39,000.00	39,000.00		
Food Supplies Expenses	Procurement of Food Supplies	RRCY	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	1,906,006.01	1,906,006.01		
Gasoline, Oil and Lubricants Expenses	Procurement of Gasoline, Oil and Lubricants	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	45,000.00	45,000.00		
Medical, Dental and Laboratory Supplies Expenses	Procurement of Medical, Dental and Laboratory Supplies	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	30,000.00	30,000.00		
Office Supplies Expenses	Procurement of Office Supplies	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Feb-25	GoP	28,000.00	28,000.00		
Other Supplies Expenses	Procurement of Other Supplies	RRCY	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	606,365.25	606,365.25		
Training Expenses	Procurement of Full Board Accommodation	RRCY	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-25	Jan-25	GoP	504,000.00	504,000.00		
Advertising Expenses	Procurement of Advertising Services	SMU	NO	NP-53.9 - Small Value Procurement	Jan-25	N/A	Jan-25	Feb-25	GoP	257,500.00	257,500.00		
Representation Expenses	Procurement of Catering Services	SFP	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	1,240,200.00	1,240,200.00		

Subsidies	Procurement of Subsidies	SPP	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	454,522,462.51	454,522,462.51		
Training Expenses	Procurement of Full Board Accommodation	SPP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-25	Jan-25	GoP	2,801,000.00	2,801,000.00		
Training Expenses	Procurement of Full Board Accommodation	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-25	Jan-25	GoP	1,038,400.00	1,038,400.00		
Subsidies	Procurement of Food Items for BangUn Project	BANGUN	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	27,000,000.00	27,000,000.00		
Subsidies	Procurement of Non-Food Items for BangUn Project	BANGUN	YES	Competitive Bidding	Oct-24	Oct-24	Jan-25	Jan-25	GoP	983,333.00	983,333.00		
Office Supplies Expenses	Procurement of Office Supplies	FMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	222,000.00	222,000.00		
Representation Expenses	Procurement of Catering Services	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-25	Jan-25	GoP	119,600.00	119,600.00		
Training Expenses	Procurement of Full Board Accommodation	FMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-25	Jan-25	GoP	1,095,000.00	1,095,000.00		
										548,592,729.94	548,592,729.94		


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Subject for Funds Availability


MELPE JENNY B. MAGHANO
 OIC-FMD Chief

Recommending Approval


GLOCELIA J. UAYAN
 SWO / 1st Vice-Chairperson, Bids and Awards Committee

Approved


RAMEL F. JAMEN
 Director IV / Head of the Procuring Entity