													the after order order of the state of
					Advertiseme	Submission/	Notice of	Contract		Total	MOOE	8	
			(Yes/No)		nt/Posting of IB/REI	Opening of Bids	Award	Signing				!	
CORPO	CORPORATE FUND												
Project 1	1 Procurement of common supplies and equipment not available at PS	Admin / Research/	Yes	Shapping	11/01/2019	NA A	01/06/2020	01/06/2020	6 2	135,350,22	135,350,22	,	
_		Development											
Project 3	3 Procurement of agricultural supplies (vegetable seeds, fertilizers, and pesticides)	Research/ Development	<b>Z</b>	NP-53.9 - Small Value Procurement	12/12/2019	Z D	01/24/2020	01/30/2020	င္မ	137,550.71	137,550.71	,	
Project 4	$\rightarrow$	Admin	Z o	Direct Contracting	N/A	N/A	01/03/2020	01/03/2020 GoP	GoP	7,188.00	7,188.00	35 <b>8</b> 3	
Project 5	5 Subscription of internet services (wiff)	Admin	Z o	Direct Contracting	A/N	N/A	01/03/2020	01/03/2020	GoP	24,000.00	24,000.00	54 <b>1</b>	
Project 6		Admin / Research/ Development	No	Direct Contracting	N/A	N/A	01/03/2020	01/03/2020 GoP	ရှိစ	965,000.00	965,000.00		
Project 9	<ul> <li>Procurement of fuel, oil, and lubricants for the period January - September 2020</li> </ul>	Admin / Research/ Development	N <sub>o</sub>	NP-53.9 - Small Value Procurement	01/03/2020	N/A	01/09/2020	01/10/2020 GoP	ဓမ္	191,372.23	191,372.23		
Project 10		Admin / Research/ Development	Z <sub>0</sub>	NP-53.9 - Small Value Procurement	01/03/2020	N/A	01/09/2020	01/10/2020 GoP	GoP	55,530.44	55,530.44	i.	
Project	Project 11 Procurement of meals and snacks	Admin / Research/ Development	Z	NP-53,9 - Small Value Procurement	01/03/2020	N/A	01/09/2020		G <sub>O</sub> P	133,401.00	133,401.00		
Project 12	. 12 Procurement of drugs and medicines supplies	Admin	N <sub>0</sub>	NP-53.9 - Small Value Procurement	01/06/2020	N/A	01/10/2020	01/10/2020	GP GP	4,000.00	4,000.00		
Project 13	13 Procurement of janitorial, building, and maintenance supplies	Admin	S	NP-53.9 - Small Value Procurement	01/06/2020	N/A	01/10/2020	01/10/2020 GoP	GoP	12,000.00	12,000.00	r	
Project 14	t 14 Procurement of drinking water	Admin	Z o	NP-53.9 - Small Value Procurement	01/06/2020	N/A	01/10/2020	01/10/2020	Gop	18,600.00	18,600.00	,	
Project 23	t 23 Vehicle Repairs and Maintenance	Admin / Research/ Development	Z o	NP-53,9 - Small Value Procurement	01/06/2020	N/A	01/20/2020		GoP	174,000.00	174,000.00	790	
Project 24	t 24 Office and IT Repairs and Maintenance	Admin / Research/ Development	Z <sub>o</sub>	NP-53.9 - Small Value Procurement	01/06/2020	N/A	01/20/2020		G <sub>0</sub> P	30,000.00	30,000.00	2	
Project 25	xt 25 Machineries Repairs and Maintenance	Research/ Development	N <sub>o</sub>	NP-53.9 - Small Value Procurement	01/06/2020	N/A	01/20/2020		G <sub>o</sub> P	13,000.00	13,000.00	2021	
Project 26		Admin	N <sub>o</sub>	NP-53.9 - Small Value Procurement	01/06/2020	N/A	01/20/2020	01/22/2020	GoP	979,198.00	979,198.00	3	

NP-53.9 - Small Value Procurement	$^{\dagger}$	3.821.438.15 3.821.438.15	3,821,438.15							lickets				
NP-53 5-Agency-to- N/A			86,190.14	86,190.14	ФФР	09/30/2020	09/29/2020	Z/A	N/A	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N <sub>0</sub>	Admin / Research/ Development	Procurement of fuel, oil, and lubricants for the period October - December 2020	Project 76
NP-53.5 Agency-to-Orlinare         NA         NA         O1/27/2020         Award         Signing           NP-53.5 Agency-to-Orlinare         NA         NA         01/27/2020         01/28/2020         GoP         314,748.72         314			37,000.00	37,000.00	GoP		09/21/2020	NA	08/28/2020	NP-53.9 - Small Value Procurement	No	Development	Printing of IEC Materials	Project 75
NP-53.5 Agency-to- NIA		r	44,000.00	44,000.00	GoP		09/07/2020	N/A	08/28/2020	NP-53.9 - Small Value Procurement	No	Development	Procurement of RBIS longsleeves	Project 73
NP-53.5 Agency-to- N/A   N/A			48,030.00	48,030.00	Gop		06/22/2020	N/A	06/01/2020	NP-53,9 - Small Value Procurement	Z.	Admin / Research/ Development	Procurement of prepaid cards for the 2nd semester	Project 71A
NP-53.5 Agency-to- Agency         IniPosting of IB/REI         Opening of Bids         Award         Signing           NP-53.5 Agency-to- Agency         N/A         N/A         N/A         01/27/2020         01/29/2020         GoP         314,748.72         314,748.72         314,748.72         A4,347.05		9	21,047.50	21,047.50	GoP		05/06/2020	N/A	03/04/2020	NP-53.9 - Small Value Procurement	No	Research/ Development	Procurement of plastic products (plastic bags, sando bags, etc.)	Project 71
NP-53.5 Agency-to- Agency         N/A         N/A         N/A         Award         Signing           NP-53.5 Agency-to- Agency         N/A         N/A         N/A         01/27/2020         01/29/2020         GoP         314,748,72			13,391,40	13,391.40	GoP		04/03/2020	N/A	N/A	NP-53.5 Agency-to- Agency	No	Research/ Development	Procurement of BDD seeds and other products	Project 70
NP-53.9 - Small Value Procurement         02/01/20220         N/A         Q2/10/2020         Q2/10/2020         Q2/11/2020		,	17,270.00	17,270.00	GoP	03/20/2020	03/16/2020	N/A	02/14/2020	NP-53.9 - Small Value Procurement	No	Research	Fabrication of Four-Row Transplanter	Project 63
NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         01/30/2020         02/11/2020         GoP         44,749.72         314,748.72         314,748.72         Agency         Agency         N/A         N/A         01/27/2020         01/28/2020         GoP         314,748.72         314,748.72         314,748.72         314,748.72         Agency		,	18,535.00	18,535.00	Gop	02/11/2020	02/10/2020	N/A	02/01/2020	NP-53.9 - Small Value Procurement	Yes	Research/ Development	Printing of tarpaulin/posters	Project 62
NP-53.5 Agency-to- Agency         IntiPosting Of IB/REI         Opening of Bids         Award         Signing           NP-53.5 Agency-to- Agency         NVA         NVA         01/27/2020         01/29/2020         GoP         314,748.72         314,748.72           NP-53.9 - Small Value Procurement         01/24/2020         NVA         01/30/2020         01/31/2020         GoP         44,347.05         44,347.05           NP-53.9 - Small Value Procurement         02/01/2020         NVA         02/10/2020         02/11/2020         GoP         117,649.09         117,649.09           NP-53.9 - Small Value Procurement         02/01/2020         NVA         02/10/2020         02/11/2020         GoP         19,851.89         19,851.89           NP-53.9 - Small Value Procurement         02/01/2020         NVA         02/10/2020         02/11/2020         GoP         29,069.76         29,069.76           NP-53.9 - Small Value Procurement         02/01/2020         NVA         02/10/2020         02/11/2020         GoP         44,779.00         44,779.00           NP-53.9 - Small Value Procurement         02/01/2020         NVA         02/10/2020         02/11/2020         GoP         44,779.00         44,779.00           NP-53.9 - Small Value Procurement         02/01/2020         NVA         02		1	17,259.00	17,259.00	GoP		02/10/2020	N/A	02/01/2020	NP-53.9 - Small Value Procurement	No.	Research/ Development	Procurement of laboratory supplies	Project 61
NP-53.5 Agency-to-Agency         N/A         N/A         Award         Signing           NP-53.5 Agency-to-Agency         N/A         N/A         01/27/2020         01/29/2020         GoP         314,748.72         314,748.72           NP-53.9 - Small Value Procurement         01/24/2020         N/A         01/30/2020         01/31/2020         GoP         44,347.05         44,347.05           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         117,649.09         117,649.09           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         19,851.89         19,851.89           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         29,089.76         29,089.76           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         44,779.00         44,779.00           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         44,779.00         44,779.00           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/		,	2,200.00	2,200.00	G OP		02/10/2020	N/A	02/01/2020	NP-53.9 - Small Value Procurement	No	Research/ Development	Procurement of machinery and equipment spareparts	Project 60
NP-53.5 Agency-to- Agency         N/A         N/A         Award         Signing           NP-53.5 Agency-to- Agency         N/A         N/A         01/27/2020         01/29/2020         GoP         314,748.72         314,748.72           NP-53.9 - Small Value Procurement         01/24/2020         N/A         01/30/2020         01/31/2020         GoP         44,347.05         44,347.05           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         117,649.09         117,649.09           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         19,851.89         19,851.89           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         29,069.76         29,069.76           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         44,779.00         44,779.00			65,879.00	65,879.00	GoP	02/11/2020	02/10/2020	N/A	02/01/2020	NP-53.9 - Small Value Procurement	No	Research/ Development	Procurement of ICT equipment	Project 59
NP-53.9 - Small Value Procurement         02/01/2020         N/A         01/30/2020         01/31/2020         GoP         117,649.09         117,649.09           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         02/11/2020         GoP         117,649.09         117,649.09           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         19,851.89         19,851.89           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         19,851.89         19,851.89           NP-53.9 - Small Value Procurement         02/01/2020         N/A         02/10/2020         02/11/2020         GoP         19,851.89         19,851.89			44,779.00	44,779.00	GoP	02/11/2020	02/10/2020	N/A	02/01/2020	NP-53.9 - Small Value Procurement	Z O	Research/ Development	Procurement of agricultural equipment	Project 58
NP-53.5 Agency-to- Agency         N/A         N/A <td></td> <td></td> <td>29,069.76</td> <td>29,069.76</td> <td>GoP</td> <td></td> <td>02/10/2020</td> <td>N/A</td> <td>02/01/2020</td> <td>NP-53.9 - Small Value Procurement</td> <td>Z<sub>o</sub></td> <td>Research/ Development</td> <td>Procurement of other SMEs (curtains, ice chest, cooler, etc.)</td> <td>Project 57</td>			29,069.76	29,069.76	GoP		02/10/2020	N/A	02/01/2020	NP-53.9 - Small Value Procurement	Z <sub>o</sub>	Research/ Development	Procurement of other SMEs (curtains, ice chest, cooler, etc.)	Project 57
NP-53.5 Agency-to- Agency         NI/A         NI/A         NI/A         O1/27/2020         O1/29/2020         GoP         314,748.72         314,748.72           NP-53.9 - Small Value Procurement         01/24/2020         NI/A         01/30/2020         01/31/2020         GoP         44,347.05         44,347.05           NP-53.9 - Small Value Procurement         01/24/2020         NI/A         01/30/2020         01/31/2020         GoP         117,649.09         117,649.09		1	19,851.89	19,851.89	GOP		02/10/2020	N/A	02/01/2020	NP-53.9 - Small Value Procurement	N <sub>o</sub>	Admin / Research/ Development	Procurement of PPEs (masks, gloves, face shiels, boots, etc.)	Project 56
NP-53.9 - Small         01/24/2020         N/A         01/30/2020         01/31/2020         GoP         44,347.05         44,347.05		,	117,649.09	117,649.09	GOP		01/30/2020	N/A	01/24/2020	NP-53.9 - Small Value Procurement	Z o	Research/ Development	Procurement of construction/fabrication supplies	Project 46
nt/Posting of IB/REI         Opening of Bids         Award         Signing           NP-53.5 Agency-to- Agency         N/A         N/A         01/27/2020         01/29/2020         GoP         314,748.72         314,748.72		<u>0</u>	44,347.05	44,347.05	GOP		01/30/2020	Z/A	01/24/2020	NP-53.9 - Small Value Procurement	Z <sub>o</sub>	Research/ Development	Procurement of agricultural supplies (sacks, hose, crates, hogwire etc.)	Project 45
nt/Posting Opening of Award Signing of IB/REI Bids		ā	314,748,72	314,748.72	GoP		01/27/2020	N/A	N/A	NP-53.5 Agency-to- Agency	Yes	Admin / Research/ Development	Procurement of common supplies and equipment available at PS	Project 42
Contract Total MOOE		co	MOOE	Total		Contract Signing	2	Submission/ Opening of Bids	Advertiseme nt/Posting of IB/REI		(Yes/No)			
his an Early Mode of Schedule for Each Procurement Activity Source Estimated Budget (PhP) Remarks ocurement Procurement Activity? Funds	R (brief c	PhP)	imated Budget (I		Source of Funds	Activity	rocurement	le for Each F	Schedu		Is this an Early Procurement Activity?	PMO/ End-User	Procurement Program/Project	Code (PAP)

Code	Procurement	PMO/	Is this an Early Procurement	Mode of	Scheduk	Schedule for Each Procurement Activity	rocurement		Source	Esti	Estimated Budget (PhP)	οηΡ)	Remarks (brief description of
(PAP)	rrogrambrioject	cin-over	Activity?	riocalellelle					Funds				Program/Activity/Project)
			(Yes/No)		Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	
BUSINESS	BUSINESS DEVELOPMENT DIVISION												
Project 2	Procurement of Agricultural Supplies (fertilizer, pesticides, insecticides, corn seeds, etc)	BDD	Ύes	Competitive Bidding	12/12/2019	12/26/2019	12/27/2019	01/07/2020	G <sub>Q</sub> D	1,240,740.11	1,240,740.11	э	
Project 7	Procurement of Electrical Services	BDO	Z <sub>o</sub>	Direct Contracting	N/A	W/N	01/03/2020	01/03/2020	GoP	163,800.00	163,800.00	40	
Project 7A	Procurement of fuel, oll, and lubricants for the period January - September 2020	Admin / Research/ Development	Z o	NP-53.9 - Small Value Procurement	01/03/2020	N/A	01/09/2020	01/10/2020	GoP	149,247.39	149,247.39	(ar.)	
Project 44	Procurement of Common Office Supplies and Equipment available at PS	BDD	Ύes	NP-53,5 Agency-to- Agency	N/A	N/A	01/27/2020	01/29/2020	GoP	89,958.14	89,958.14	c	
Project 19	Procurement of Prepaid Cellcards for the 1st semester	BDD	Z <sub>o</sub>	NP-53.9 - Small Value Procurement	01/03/2020	N/A	01/13/2020	01/15/2020	GoP	33,000.00	33,000.00	ĸ	
Project 20	Procurement of Common Office Supplies & Equipment not available at PS	BDD	N <sub>o</sub>	Shopping	01/03/2020	N/A	01/13/2020	01/15/2020	GoP	29,843.00	29,843.00	17	
Project 21	Procurement of Common Janitorial Supplies	BDD	No	NP-53.9 - Small Value Procurement	01/03/2020	N/A	01/13/2020		G <sub>Q</sub> P	41,569.00	41,569.00	1	
Project 22	Procurement of Common IT Supplies & Equipment not available at PS	8DD	Z <sub>o</sub>	NP-53.9 - Small Value Procurement	01/03/2020	N/A	01/13/2020	01/15/2020	ရ မှ	47,784.00	47,784.00		
Project 27	Procurement of Construction Supplies	BDD	N <sub>o</sub>	NP-53.9 - Small Value Procurement	01/15/2020	Α'N	01/27/2020		GoP	98,133.11	98,133.11	*	
Project 28	nent of ICT Equipment	gae	No	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020		Gop	22,000.00	22,000.00	×	
Project 29	Procurement of Consumables (Coffee)	gae	No	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020		GoP	5,016.00	5,016.00	C	
Project 30	Procurement of Plastic Products (sando and plastic bags)	ada	No	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020	01/28/2020	မော်	39,930.00	39,930.00	590	
Project 31	Procurement of Agricultural Supplies (sacks, net, lastiko, pots, hose, etc)	GOB	N <sub>o</sub>	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020	01/28/2020	Gop	471,714.00	471,714.00	9•	
Project 32	Procurement of PPEs	BDD	No	NP-53.9 - Small Value Procurement	01/15/2020	N/A			GoP	24,875.40	24,875.40	OK.	
Project 33	Procurement of Machinery & Equipment Spareparts & Supplies	QQB	N <sub>o</sub>	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020	01/28/2020	GoP	24,981.00	24,981.00	9	
Project 34	Procurement of Warehouse Equipment (SACLOB)	BDD	N <sub>o</sub>	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020		GoP	44,000.00	44,000.00	•	
Project 35	Procurement of Tools	gdg	No	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020	01/28/2020	ဓမ္	4,400.00	4,400.00	ū	
Project 47	Repair and Maintenance of Agricultural Machinery and Equipment	DOB	Z	NP-53.9 - Small Value Procurement	01/17/2020	N/A	01/30/2020	01/31/2020	Gop	767,000.00	767,000.00		

Code (PAP)	Procurement Program/Project	PMO/	Is this an Early Procurement Activity?	Mode of Procurement	Schedule	Schedule for Each Procurement Activity	rocurement		Source of Funds	Estin	Estimated Budget (PhP)	'nP)	Remarks (brief description of Program/Activity/Project)
			(Yes/No)		Advertiseme Submission/ nt/Posting Opening of	Submission/ Opening of	Notice of Award	Contract Signing		Total	MOOE	8	
Project 48 Rej	Project 48 Repair and Maintenance of Building BDD	BDD	No.	NP-53.9 - Small Value Procurement	01/17/2020	N/A	01/30/2020	01/31/2020	G <sub>0</sub> P	453,000.00	453,000.00	1. A	
Project Pro	paid Cellcards er	BDD	No	NP-53.9 - Small Value Procurement	06/01/2020	N/A	06/22/2020	06/25/2020	GoP	33,000.00	33,000.00	78.	
72		BDD	No	NP-53.9 - Small Value Procurement	08/03/2020	N/A	08/17/2020	08/17/2020	GoP	1,100,00	1,100.00	30	
Project 73 Pro	Procurement of Glass Products (for BDD	BDD	No	NP-53,9 - Small	09/07/2020	N/A	09/14/2020	09/14/2020	GoP	5,500.00	5,500.00	i	A STATE OF THE PARTY OF THE PAR
	display cabinet)			Value Procurement									
Project 76 Pro	fuel, oil, and	Admin /	No	NP-53.14 Direct	N/A	N/A	09/29/2020	09/30/2020	GoP	56,000.00	56,000.00	i.	
	bber -	Research/ Development		Retail Purchase of Petroleum Fuel, Oil									
	F			and Lubricant (POL) Products and Airline Tickets									
										3,846,591.15	3,846,591.15		
REGULAR T	REGULAR TRUST FUND									27	22 200 00		
Project 8 Su	ephone Landline	RTF/Res/ Dev	No	Direct Contracting	N/A	N/A	01/03/2020	01/03/2020	G0-C	87,730.06	87,730.06		
Project 8A Project 8A Project 8A Se	Procurement of fuel, oil, and lubricants for the period January - September 2020	Admin / Research/ Development	N <sub>o</sub>	NP-53.9 - Small Value Procurement	01/03/2020	Z/A	01/09/2020	01/10/2020	69 P	148,086.03	148,086.03	r	
Project 15 Project an	Procurement of Common Supplies and Equipment not available at PS	RTF/Res/ Dev	N <sub>o</sub>	Shapping	01/03/2020	N/A	01/13/2020	01/15/2020	G <sub>0</sub> P	108,460.81	108,460.81	·	
Project 16 Profer for	Procurement of Prepaid Cellcards for the 1st semester	RTF/Res/ Dev	Z <sub>o</sub>	NP-53.9 - Small Value Procurement	01/03/2020	N/A	01/13/2020	01/15/2020	GoP	26,081.32	26,081.32		
Project 17 Pr	Procurement of IT Supplies & Equipment	RTF/Res/ Dev	N <sub>o</sub>	NP-53.9 - Small Value Procurement	01/03/2020	N/A	01/13/2020	01/15/2020	G <sub>P</sub>	247,418.97	247,418.97	i.	
Project 18 Pr	Procurement of Janitorial Supplies	RTF/Res/ Dev	N o	NP-53.9 - Small Value Procurement	01/03/2020	N/A	01/13/2020	01/15/2020 GoP	GoP	1,738.00	1,738.00	242	
Project 43 Pr Su at	Procurement of Common Office Supplies and Equipment available at PS	RTF/Res/ Dev	N <sub>o</sub>	NP-53,5 Agency-to- Agency	N/A	N/A	01/27/2020		GoP	49,090.23	49,090.23	21	
Project 36 Pr Su pe	Procurement of Agricultural Supplies (Fertilizer, insecticide, pesticide, etc.)	RTF/Res/ Dev	No	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020		ဂ္ဂမှ	124,839.00	124,839.00	10	
Project 37 Pr	Procurement of Agricultural Supplies (Sack, rope, net bag etc.)	RTF/Res/ Dev	No	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020	01/28/2020	G <sub>0</sub> P	10,631.50	10,631.50	r	
Project 38 Pr	Procurement of BDD Seeds & Other Products	RTF/Res/ Dev	No	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020		GoP	6,325.00	6,325.00	,	
Project 39 Pr	Procurement of PPEs	RTF/Res/ Dev	No	NP-53.9 - Small Value Procurement	01/15/2020	N/A	01/27/2020	01/28/2020	ရှ <del>ှ</del>	349,259.56	349,259.56	I.	

					E of C							Î	0.0
	1.505.851.00	10.112.392.25	11.618.243.25									CRAND TOTAL	CDAND
	1,505,851.00	2,444,362.95	3,950,213.95		1001								
	y.	55,500.00	55,500.00	G) P	09/30/2020	09/29/2020	N/A	N/A	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Z	Admin / Research/ Development	Procurement of fuel, oil, and lubricants for the period October - December 2020	Project 76
	,	36,634.00	36,634.00	GoP	06/25/2020	06/22/2020	N/A	06/01/2020	NP-53.9 - Small Value Procurement	Z o	RTF/Res/ Dev	Procurement of Prepaid Cellcards for the 2nd semester	Project 69A
	792,000.00		792,000.00	G <sub>0</sub> P	04/09/2020 GoP	04/06/2020	N/A	03/02/2020	NP-53.9 - Small Value Procurement	N <sub>o</sub>	RTF/Res/ Dev	Procurement of Other Machinery & Equipment	Project 69
	246,000.00	1	246,000.00	GoP	04/09/2020 GoP	04/06/2020	N/A	03/02/2020	NP-53.9 - Small Value Procurement	No	RTF/Res/ Dev	Procurement of Agricultural Machinery and Equipment	Project 68
	90,000.00		90,000.00	G <sub>P</sub>	_	04/06/2020	N/A	03/02/2020	NP-53.9 - Small Value Procurement	N <sub>o</sub>	RTF/Res/ Dev	Procurement of ICT Equipment	Project 67
	44,410.00		44,410.00	GoP		04/06/2020	N/A	03/02/2020	NP-53,9 - Small Value Procurement	N <sub>o</sub>	RTF/Res/ Dev	Procurement of Office Equipment	Project 66
	333,441.00		333,441.00	GoP	04/09/2020 GoP	04/06/2020	N/A	03/02/2020	NP-53.9 - Small Value Procurement	N <sub>o</sub>	RTF/Res/ Dev	Procurement of Water Supply Equipment	Project 65
	,	40,100.00	40,100.00	G P	02/21/2020	02/20/2020	N/A	02/14/2020	NP-53.9 - Small Value Procurement	No	RTF/Res/ Dev	Vehicle rental	Project 64
	1	39,554,00	39,554,00	ဂူ	-	01/30/2020	N/A	01/17/2020	NP-53.9 - Small Value Procurement	No	RTF/Res/ Dev	Project 55 Printing & Binding Expenses	Project 55
		11,243.47	11,243.47	G <sub>O</sub> P		01/30/2020	N/A	01/17/2020	NP-53.9 - Small Value Procurement	No	RTF/Res/ Dev	Project 54 Advertising Expenses	Project 54
	ê.	57,045.00	57,045.00	GoP	01/31/2020	01/30/2020	N/A	01/17/2020	NP-53.9 - Small Value Procurement	N <sub>o</sub>	RTF/Res/ Dev	Training Expenses	Project 53
	-	22,770.00	22,770.00	GoP	01/31/2020	01/30/2020	N/A	01/17/2020	NP-53.9 - Small Value Procurement	No	RTF/Res/ Dev	Printing of tarpaulin	Project 52
	6	932,800.00	932,800.00	Gop	01/31/2020	01/30/2020	N/A	01/17/2020	NP-53.9 - Small Value Procurement	No	RTF/Res/ Dev	Repairs and Maintenance of Building Structures & Other Facilities	Project 51
	ē	28,040.00	28,040.00	G 490	01/31/2020	01/30/2020	N/A	01/17/2020	NP-53,9 - Small Value Procurement	No	RTF/Res/ Dev	Project 50 Machineries and Equipment Repairs and Maintenance	Project 50
	,	44,505.00	44,505.00	ଦ୍ଧୁ	01/31/2020	01/30/2020	N/A	01/17/2020	NP-53.9 - Small Value Procurement	No	RTF/Res/ Dev	Vehicle Repairs and Maintenance	Project 49
		1,980.00	1,980.00	ဂ မို	_	01/27/2020	N/A	01/15/2020	NP-53.9 - Small Value Procurement	No	RTF/Res/ Dev	Procurement of Machinery Spareparts & Supplies	Project 41
	5*	14,531.00	14,531.00	Gop	_	01/27/2020	N/A	01/15/2020	NP-53.9 - Small Value Procurement	No	RTF/Res/ Dev	Procurement of Construction Supplies	Project 40
	60	MOOE	Total	-	Contract Signing	/ Notice of Award	Advertiseme Submission/ nt/Posting Opening of of IB/REI Bids	Advertiseme nt/Posting of IB/REI		(Yes/No)			
Remarks (brief description of Program/Activity/Project)	ħР)	Estimated Budget (PhP)		Source of Funds	nt Activity	Schedule for Each Procurement Activity	e for Each	Schedu	Mode of Procurement	Is this an Early Procurement Activity?	PMO/ End-User	Procurement Program/Project	Code (PAP)

	Code (PAP)
	Procurement Program/Project
	PMO/ End-User
(Yes/No)	Is this an Early Procurement Activity?
	Mode of Procurement
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Award Signing	ement Acti
Contract Signing	ocurement Activity Source of Funds
	lds rce
Total	Estin
MOOE	Estimated Budget (PhP)
8	'nP)
	Remarks (brief description of Program/Activity/Project)

Bids and Awards Committee

Prepared and Consolidated by:

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