

Procurement Service - Department of Budget and Management Indicative Annual Procurement Plan for Fiscal Year (FY) 2025

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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CAPITAL OUTLAY													
100000000	Air Conditioning Units	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 876,845.00	N/A	₱ 876,845.00	
100000000	Generator Set	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 3,060,000.00	N/A	₱ 3,060,000.00	
100000000	Paper Shredder	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 892,500.00	N/A	₱ 892,500.00	
100000000	Utility Vehicle	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 2,600,000.00	N/A	₱ 2,600,000.00	
100000000	Construction of DBM Warehouse	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 140,000,000.00	N/A	₱ 140,000,000.00	
100000000	Renovation of PS Regional Depot - Baguio	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 10,000,000.00	N/A	₱ 10,000,000.00	
100000000	Document Scanner	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 715,000.00	N/A	₱ 715,000.00	
100000000	Printer, Multi-function (Colored)	ITSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 1,320,000.00	N/A	₱ 1,320,000.00	
100000000	Portable Paging System	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 500,000.00	N/A	₱ 500,000.00	
100000000	High End Camera with Complete Accessories	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 820,000.00	N/A	₱ 820,000.00	
100000000	Video Conference Camera and Equipment Mobile (Portable)	ITSD	NO	Competitive Bidding	3/4/2025	3/18/2025	4/15/2025	4/22/2025	PS Revolving Fund	₱ 2,000,000.00	N/A	₱ 2,000,000.00	
100000000	Executive Laptop	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 330,000.00	N/A	₱ 330,000.00	
100000000	Developer's Laptop	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 700,000.00	N/A	₱ 700,000.00	
100000000	Specialized Laptop for Multimedia Editing	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,000,000.00	N/A	₱ 1,000,000.00	
100000000	Digital Whiteboard	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,500,000.00	N/A	₱ 1,500,000.00	
100000000	Exhibition or Event Booth (Portable / Collapsible)	PhilGEPS Customer Service	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 500,000.00	N/A	₱ 500,000.00	
100000000	Mirrorless Camera and Accessories (For Photo / Video Documentation)	MSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 166,181.33	N/A	₱ 166,181.33	
100000000	Fork Lift, Diesel, Load Capacity = 3,500 kgs. (3.5T)	WADD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 2,190,000.00	N/A	₱ 2,190,000.00	
100000000	Reach Truck, Electric, Load Capacity = 3,500 kgs. (3.5T)	WADD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 3,000,000.00	N/A	₱ 3,000,000.00	

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100000000	Pallet Truck, heavy duty, Lifting cap. = 5,000 kgs. (5T)	WADD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 300,000.00	N/A	₱ 300,000.00	
100000000	Air Conditioning Unit, Split Type, 2.5 HP, with installation	WADD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 419,970.00	N/A	₱ 419,970.00	
100000000	20KVA Diesel Generator	PS Depot Baguio	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 500,000.00	N/A	₱ 500,000.00	
100000000	Document Scanner	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 54,340.00	N/A	₱ 54,340.00	
100000000	Installation of Glass Wall	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 250,000.00	N/A	₱ 250,000.00	
100000000	Blinds with installation	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 258,000.00	N/A	₱ 258,000.00	
100000000	Construction of Conference Room, Storage Room and Office Partition	PS Depot Cagayan de Oro	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 1,830,000.00	N/A	₱ 1,830,000.00	
100000000	Repainting of Warehouse and Second Floor	PS Depot Cagayan de Oro	NO	NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 940,000.00	N/A	₱ 940,000.00	
100000000	Materials and Labor Charge for Renovation of Customer & Employee CR (4 units) in PS Depot Building	PS Depot Davao	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 554,465.85	N/A	₱ 554,465.85	
100000000	15KVA Generator Set with Delivery, Installation, Testing and Commissioning	PS Depot Koronadal	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/18/2025	3/25/2025	PS Revolving Fund	₱ 498,000.00	N/A	₱ 498,000.00	
100000000	Reception Area with Desk, Full Partition and Wire Management	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 98,880.00	N/A	₱ 98,880.00	
MAINTENANCE AND OTHER OPERATING EXPENSES													
100000000	Provision of Cloud Hosting Subscription for PhilGEPS	EGPDOD	YES	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 35,000,000.00	₱ 35,000,000.00	N/A	
100000000	Maintenance and Operation Support of the Modernized Philippine Government Electronic Procurement System (mPhilGEPS)	EGPDOD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 58,600,000.00	₱ 58,600,000.00	N/A	
100000000	Telephone Expense - Mobile	EGPDOD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 38,400.00	₱ 38,400.00	N/A	
100000000	Maynilad	GSD	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 1,512,000.00	₱ 1,512,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Supply and Delivery of Purified Drinking Water for PS-PhilGEPS for Two (2) Years	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 339,436.80	₱ 339,436.80	N/A	
100000000	MERALCO	GSD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,000,000.00	₱ 6,000,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Solar Charges (Propmech)	GSD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 720,000.00	₱ 720,000.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Mobile (Whistleblower Line)	GSD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Mobile Load Allowance (Temporary)	GSD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 300,000.00	₱ 300,000.00	N/A	
100000000	PLDT Landline	GSD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 403,201.10	₱ 403,201.10	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Lease of SIP Trunk and Unified Managed Communication Solution for PS-DBM	GSD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,200,000.00	₱ 2,200,000.00	N/A	
100000000	Petroleum, Oil and Lubricants for Motor Vehicles, Forklifts and Genset	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 8,064,000.00	₱ 8,064,000.00	N/A	
100000000	Consultancy Services	GSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 210,058.20	₱ 210,058.20	N/A	
100000000	Lease of Multi-Function Printer / Copier for Two (2) Years	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 5,500,000.00	₱ 5,500,000.00	N/A	
100000000	Office Supplies (CSE) Available at PS-DBM	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 14,976,843.67	₱ 14,976,843.67	N/A	
100000000	Office Supplies Not Available at PS-DBM	GSD	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 500,000.00	₱ 500,000.00	N/A	
100000000	Semi-expendable - Furniture & Fixtures	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 900,000.00	₱ 900,000.00	N/A	
100000000	Supply and Delivery of Various Office Furniture	GSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 2,990,000.00	₱ 2,990,000.00	N/A	
100000000	Semi-Expendable Machinery and Equipment - Machinery	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Semi-Expendable - Office Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Semi-Expendable - Communications Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 300,000.00	₱ 300,000.00	N/A	
100000000	Semi-Expendable Machinery and Equipment - Medical Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Semi-Expendable Machinery and Equipment - Printing Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Semi-Expendable Machinery and Equipment - Sports Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Semi-Expendable - Other Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 300,000.00	₱ 300,000.00	N/A	
100000000	Other Supplies and Materials Expenses	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 300,000.00	₱ 300,000.00	N/A	

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100000000	Semi-Expendable - Military, Police and Security Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 300,000.00	₱ 300,000.00	N/A	
100000000	Semi-Expendable - Military, Police and Security Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 300,000.00	₱ 300,000.00	N/A	
100000000	GAD Activities	GSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,193,637.24	₱ 7,193,637.24	N/A	
100000000	Other MOOE (through Petty Cash Fund)	GSD	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 990,000.00	₱ 990,000.00	N/A	
100000000	Other MOOE	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 990,000.00	₱ 990,000.00	N/A	
100000000	Repairs & Maintenance - Other Land Improvements	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Procurement of General Pest and Termite Control Services for PS Main Office, Warehouses, and Surrounding Areas for Two (2) Years	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 182,862.00	₱ 182,862.00	N/A	
100000000	Repairs & Maintenance for Other Structures - Major Repairs	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 1,200,000.00	₱ 1,200,000.00	N/A	
100000000	Repairs & Maintenance for Other Structures - Minor Repairs	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 500,000.00	₱ 500,000.00	N/A	
100000000	Repairs & Maintenance for Buildings	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 250,000.00	₱ 250,000.00	N/A	
100000000	Procurement of Annual Electrical Preventive Maintenance for PS-DBM	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 150,000.00	₱ 150,000.00	N/A	
100000000	Preventive Maintenance of Fire Alarm and Detection System (FDAS) of the PS-DBM for One (1) Year	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 150,000.00	₱ 150,000.00	N/A	
100000000	Repairs & Maintenance for Buildings Major Repairs	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 2,200,000.00	₱ 2,200,000.00	N/A	
100000000	Repairs and Maintenance for Building - Minor Repairs	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 900,000.00	₱ 900,000.00	N/A	
100000000	Repainting of Main Building, Guardhouse, Pump Room, Genset Room and Warehouse & Replacement of Tiles for Comfort Room, Stage, and other selected area	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 10,000,000.00	₱ 10,000,000.00	N/A	
100000000	Renovation of PS-DBM Gymnasium Court	GSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 3,218,885.59	₱ 3,218,885.59	N/A	
100000000	Repairs & Maintenance Machinery	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 113,300.00	₱ 113,300.00	N/A	
100000000	Repairs & Maintenance Office Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Procurement of Preventive Maintenance of Airconditioning Units for One (1) year	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 338,680.00	₱ 338,680.00	N/A	

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100000000	Repair and Maintenance of Office Equipments	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 117,201.15	₱ 117,201.15	N/A	
100000000	Repairs & Maintenance ICT Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 113,300.00	₱ 113,300.00	N/A	
100000000	Repairs & Maintenance Communication Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 56,650.00	₱ 56,650.00	N/A	
100000000	Repairs & Maintenance Sports Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 106,650.00	₱ 106,650.00	N/A	
100000000	Repairs & Maintenance Technical & Scientific Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 56,650.00	₱ 56,650.00	N/A	
100000000	Repairs & Maintenance Other Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 56,650.00	₱ 56,650.00	N/A	
100000000	Repairs & Maintenance Motor Vehicle - Major Repairs	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,000,000.00	₱ 1,000,000.00	N/A	
100000000	Repairs & Maintenance Motor Vehicle - Minor Repairs	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 800,000.00	₱ 800,000.00	N/A	
100000000	Repairs & Maintenance Furnitures & Fixtures	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 113,300.00	₱ 113,300.00	N/A	
100000000	Repairs & Maintenance Semi-expendable Machinery and Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 594,111.21	₱ 594,111.21	N/A	
100000000	Repairs & Maintenance Semi-expendable - Furniture, Fixtures and Books	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 113,300.00	₱ 113,300.00	N/A	
100000000	Repairs and Maintenance Machinery and Equipment - Construction and Heavy Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Repairs and Maintenance Machinery and Equipment - Medical Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Repairs and Maintenance Machinery and Equipment - Printing Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Repairs and Maintenance Semi-Expendable Machinery and Equipment - Office Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Repairs and Maintenance Semi-Expendable Machinery and Equipment - ICT Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Repairs and Maintenance Semi-Expendable Machinery and Equipment - Communication Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Repairs and Maintenance Semi-Expendable Machinery and Equipment - Medical Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Repairs and Maintenance Semi-Expendable Machinery and Equipment - Printing Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
100000000	Repairs and Maintenance-Semi-Expendable Machinery and Equipment - Sports Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Repairs and Maintenance-Semi-Expendable Machinery and Equipment - Other Machinery and Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Training Expenses	HRDD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,280,000.00	₱ 9,280,000.00	N/A	
100000000	Training Expenses - Catering Services	HRDD	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 500,000.00	₱ 500,000.00	N/A	
100000000	Training Materials	HRDD	NO	Shopping / NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 200,000.00	₱ 200,000.00	N/A	
100000000	Training Venue	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 500,000.00	₱ 500,000.00	N/A	
100000000	Training Notebook	HRDD	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 175,000.00	₱ 175,000.00	N/A	
100000000	Scholarship Grants/Expenses	HRDD	NO	Direct Contracting	N/A	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 1,000,000.00	₱ 1,000,000.00	N/A	
100000000	Supply and Delivery of PVC Cards (250 cards per box) for the Printing of PS-DBM Officials and Employees Identification Cards C.Y. 2025 (Complible with Matica MC310 ID Card Printer)	HRDD	NO	Direct Contracting	N/A	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Supply and Delivery of PVC Cards (RFID) for Matica MC310 ID Card	HRDD	NO	Direct Contracting	N/A	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 48,000.00	₱ 48,000.00	N/A	
100000000	Supply and Delivery Ribbon Cartridge for Matica MC310 ID Card Printer	HRDD	NO	Direct Contracting	N/A	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 95,600.00	₱ 95,600.00	N/A	
100000000	Telephone Expenses - Mobile	HRDD	NO	Direct Contracting	N/A	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 67,200.00	₱ 67,200.00	N/A	
100000000	Procurement of Plaques / Certificate Materials for the PS-DBM Rewards and Recognitions	HRDD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 2,000,000.00	₱ 2,000,000.00	N/A	
100000000	Other General Services	HRDD	NO	Direct Contracting	N/A	N/A	7/8/2025	7/15/2025	PS Revolving Fund	₱ 12,936,132.00	₱ 12,936,132.00	N/A	
100000000	Employee Handbook - Printing and Binding	HRDD	NO	NP-53.9 - Small Value Procurement / NP-53.5 Agency-to-Agency	N/A	N/A	7/8/2025	7/15/2025	PS Revolving Fund	₱ 60,000.00	₱ 60,000.00	N/A	
100000000	Health, Wellness, Engagement and Mental Health Program	HRDD	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 1,500,000.00	₱ 1,500,000.00	N/A	
100000000	Lease of Venue for PS-DBM APPEAR CY 2025	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 3,299,500.00	₱ 3,299,500.00	N/A	
100000000	Food Catering Services For PS-DBM 47th Anniversary	HRDD	NO	NP-53.9 - Small Value Procurement	7/8/2025	N/A	7/29/2025	8/5/2025	PS Revolving Fund	₱ 540,000.00	₱ 540,000.00	N/A	
100000000	Food Catering Services For PS-DBM Year-End Assessment CY2024	HRDD	NO	NP-53.9 - Small Value Procurement	10/7/2025	N/A	10/28/2025	11/4/2025	PS Revolving Fund	₱ 540,000.00	₱ 540,000.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Drug-Free Workplace	HRDD	NO	NP-53.9 - Small Value Procurement	4/8/2025	N/A	4/29/2025	5/6/2025	PS Revolving Fund	₱ 742,500.00	₱ 742,500.00	N/A	
100000000	Annual Physical Examination	HRDD	NO	Competitive Bidding	7/8/2025	7/22/2025	8/5/2025	8/12/2025	PS Revolving Fund	₱ 1,925,000.00	₱ 1,925,000.00	N/A	
100000000	GAD Other Projects	HRDD	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 623,000.00	₱ 623,000.00	N/A	
100000000	GAD Tarpaulins	HRDD	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 15,000.00	₱ 15,000.00	N/A	
100000000	GAD Shirts for the National Women's Month Celebration	HRDD	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 110,000.00	₱ 110,000.00	N/A	
100000000	GAD Wellness Services	HRDD	NO	NP-53.9 - Small Value Procurement	4/8/2025	N/A	4/29/2025	5/6/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	GAD Wellness Kit	HRDD	NO	NP-53.9 - Small Value Procurement	4/8/2025	N/A	4/29/2025	5/6/2025	PS Revolving Fund	₱ 450,000.00	₱ 450,000.00	N/A	
100000000	GAD Zumba Thursday	HRDD	NO	NP-53.9 - Small Value Procurement	4/8/2025	N/A	4/29/2025	5/6/2025	PS Revolving Fund	₱ 20,000.00	₱ 20,000.00	N/A	
100000000	GAD Family Day - Family Kit	HRDD	NO	NP-53.9 - Small Value Procurement	10/7/2025	N/A	10/28/2025	11/4/2025	PS Revolving Fund	₱ 900,000.00	₱ 900,000.00	N/A	
100000000	GAD Mother's Day - Giveaways	HRDD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 90,000.00	₱ 90,000.00	N/A	
100000000	GAD Father's Day - Giveaways	HRDD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 90,000.00	₱ 90,000.00	N/A	
100000000	GAD Father's Day - Barber Service	HRDD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 35,000.00	₱ 35,000.00	N/A	
100000000	GAD Projects - Provision of flu and pneumococcal vaccines to PS-DBM employees	HRDD	NO	NP-53.9 - Small Value Procurement	7/8/2025	N/A	7/29/2025	8/5/2025	PS Revolving Fund	₱ 675,000.00	₱ 675,000.00	N/A	
100000000	Alcoholometer	ID	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 31,547.74	₱ 31,547.74	N/A	
100000000	Write Test Machine	ID	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 775,000.00	₱ 775,000.00	N/A	
100000000	CCF (ICAR FORM)	ID	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 150,000.00	₱ 150,000.00	N/A	
100000000	Cabinet Glass Window	ID	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 16,250.00	₱ 16,250.00	N/A	
100000000	Printed Packaging Tape	ID	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 330,000.00	₱ 330,000.00	N/A	
100000000	Laboratory Glass Funnel 75mm	ID	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 120.00	₱ 120.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Laboratory Glass Funnel 40mm	ID	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 130.00	₱ 130.00	N/A	
100000000	Laser Distance Meter	ID	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Capacity Development for Clients	ITRPD	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 296,100.00	₱ 296,100.00	N/A	
100000000	mPhilGEPS Refresher Training	ITRPD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 108,900.00	₱ 108,900.00	N/A	
100000000	Tokens	ITRPD	NO	Shopping / NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 566,000.00	₱ 566,000.00	N/A	
100000000	Lease of Venue with Meals	ITRPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1/14/2025	1/28/2025	PS Revolving Fund	₱ 500,000.00	₱ 500,000.00	N/A	
100000000	Telephone (Mobile)	ITRPD	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 38,400.00	₱ 38,400.00	N/A	
100000000	USB Keyboard	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	HDMI Cable 10meters	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 30,000.00	₱ 30,000.00	N/A	
100000000	HDMI Cable 5meters	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 5,500.00	₱ 5,500.00	N/A	
100000000	Head Set	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 32,400.00	₱ 32,400.00	N/A	
100000000	Webcam	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 75,600.00	₱ 75,600.00	N/A	
100000000	Hands Free Conference Speaker	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 105,000.00	₱ 105,000.00	N/A	
100000000	Presentation Clicker	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	ICT Equipment, Tools and Supplies	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Uninterruptible Power Supply (UPS), 1200VA	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 200,000.00	₱ 200,000.00	N/A	
100000000	Dot Matrix (24 Pins)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 1,029,000.00	₱ 1,029,000.00	N/A	
100000000	Dot Matrix (9 Pins)	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 255,000.00	₱ 255,000.00	N/A	
100000000	Wireless Screen Mirroring Devices	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 20,000.00	₱ 20,000.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Pocket Wifi	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 15,000.00	₱ 15,000.00	N/A	
100000000	Adobe All apps	ITSD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 600,000.00	₱ 600,000.00	N/A	
100000000	Adobe Acrobat Reader	ITSD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 180,000.00	₱ 180,000.00	N/A	
100000000	Autocad	ITSD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 720,000.00	₱ 720,000.00	N/A	
100000000	ActivePresenter Software	ITSD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 25,000.00	₱ 25,000.00	N/A	
100000000	Canva Pro	ITSD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 72,000.00	₱ 72,000.00	N/A	
100000000	Transcription Software	ITSD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 200,000.00	₱ 200,000.00	N/A	
100000000	Secure Socket Layer (SSL) License	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 40,000.00	₱ 40,000.00	N/A	
100000000	Business Intelligence Tool Software	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 500,000.00	₱ 500,000.00	N/A	
100000000	Web Content Management System	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Digital Certification Generation Software	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Endpoint Security System for Servers	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 300,000.00	₱ 300,000.00	N/A	
100000000	Application Program Interface (API) - System Integration with PS-DBM Internal Applications/ Systems	ITSD	NO	Direct Contracting	N/A	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 1,000,000.00	₱ 1,000,000.00	N/A	
100000000	Fact System Subscription Plan	ITSD	NO	Direct Contracting	N/A	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 6,000,000.00	₱ 6,000,000.00	N/A	
100000000	Email and Collaboration Tool	ITSD	NO	Competitive Bidding	3/4/2025	3/18/2025	4/15/2025	4/22/2025	PS Revolving Fund	₱ 7,200,000.00	₱ 7,200,000.00	N/A	
100000000	Job Street Subscription	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	LinkedIn Subscription	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Indeed Subscription	ITSD	NO	NP-53.9 - Small Value Procurement	3/4/2025	N/A	3/25/2025	4/1/2025	PS Revolving Fund	₱ 53,000.00	₱ 53,000.00	N/A	
100000000	Maintenance of ICT Equipment	ITSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,000,000.00	₱ 1,000,000.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	One (1) Year Subscription for Primary Internet Service for PS-DBM Offices	ITSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 1,500,000.00	₱ 1,500,000.00	N/A	
100000000	One (1) Year Subscription for Secondary Internet Service for PS-DBM Offices	ITSD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 1,500,000.00	₱ 1,500,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Data Center	ITSD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 1,000,000.00	₱ 1,000,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Tuguegarao)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Baguio)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (La Union)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Pampanga)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Lagaspí)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Cebu)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Tacloban)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Cagayan De Oro)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Butuan)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Koronadal)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	One (1) Year Subscription for Internet Service for PS-DBM Regional Depots (Davao)	ITSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 550,000.00	₱ 550,000.00	N/A	
100000000	Mobile Communication Expenses	ITSD	NO	Direct Contracting	N/A	N/A	1/14/2025	1/21/2025	PS Revolving Fund	₱ 48,000.00	₱ 48,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Training Refreshments	MSD	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 53,047.20	₱ 53,047.20	N/A	
100000000	Loadcard as Prizes for Training	MSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Specialty Paper for Training Certificates	MSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,125.00	₱ 1,125.00	N/A	
100000000	Printable Sticker Paper for Training IDs	MSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 156.00	₱ 156.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Giveaway for Training Activities	MSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 58,000.00	₱ 58,000.00	N/A	
100000000	Semi-expendable - Other equipment - Automatic Coffee Machine	MSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,098.00	₱ 2,098.00	N/A	
100000000	Lease of Venue for Marketing Campaigns and Activities	MSD	NO	NP-53.5 Agency-to-Agency / NP-53.10 Lease of Real Property and Venue	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,011,244.00	₱ 2,011,244.00	N/A	
100000000	Advertising, Promotional and Marketing Expenses	MSD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,000,000.00	₱ 5,000,000.00	N/A	
100000000	Printing and Publication Expenses	MSD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 474,443.32	₱ 474,443.32	N/A	
100000000	Steel cabinet (for OG documents)	OD Operations Group	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 27,030.00	₱ 27,030.00	N/A	
100000000	Clerical chairs	OD Operations Group	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 12,777.99	₱ 12,777.99	N/A	
100000000	Executive chair	OD Operations Group	NO	NP-53.9 - Small Value Procurement	2/4/2025	N/A	2/25/2025	3/4/2025	PS Revolving Fund	₱ 10,091.33	₱ 10,091.33	N/A	
100000000	Lease of Office Space for PhilGEPS	OD PhilGEPS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1/14/2025	1/28/2025	PS Revolving Fund	₱ 5,867,694.00	₱ 5,867,694.00	N/A	
100000000	Accountable Forms	PBD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 400,000.00	₱ 400,000.00	N/A	
100000000	Consultancy Services	PBD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,000,000.00	₱ 1,000,000.00	N/A	
100000000	Other Professional Services	PBD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 600,000.00	₱ 600,000.00	N/A	
100000000	Telephone (Mobile)	PBD	NO	Direct Contracting	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 57,600.00	₱ 57,600.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	4'x8' Whiteboard back to back with pen and eraser holder, stand type	PD IX	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 20,000.00	₱ 20,000.00	N/A	
100000000	Philips precision screwdriver 5pcs. 1 set	PD IX	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	Flathead precision screwdriver 5pcs. 1 set	PD IX	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	Digital Clamp Micrometer with calibration certificate	PD IX	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Digital Dead Weight Micrometer with calibration certificate	PD IX	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Digital Vernier Caliper (Metric) with calibration certificate	PD IX	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Mirrorless Camera	PD IX	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 55,000.00	₱ 55,000.00	N/A	
100000000	Multimeter Clamp Type	PD IX	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 20,000.00	₱ 20,000.00	N/A	
100000000	Long Nose pliers	PD IX	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	Telephone (Mobile)	PhilGEPS Customer Service	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 38,400.00	₱ 38,400.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Printing of Tarpaulin or Collateral	PhilGEPS Customer Service	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	CLICKS Project (CRM)	PhilGEPS Customer Service	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 31,400,000.00	₱ 31,400,000.00	N/A	
100000000	Training Expenses	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,637,200.00	₱ 2,637,200.00	N/A	
100000000	Lease of Venue	ROG	NO	NP-53.5 Agency-to-Agency / NP-53.10 Lease of Real Property and Venue	N/A	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 162,000.00	₱ 162,000.00	N/A	
100000000	Office Supplies Expense	ROG	NO	NP-53.9 - Small Value Procurement					PS Revolving Fund	₱ 740,375.00	₱ 740,375.00	N/A	
100000000	Depot Delivery Receipt	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 624,000.00	₱ 624,000.00	N/A	
100000000	Push Cart (Flatbed) - for Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 234,000.00	₱ 234,000.00	N/A	
100000000	Portable Generator Set	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 90,000.00	₱ 90,000.00	N/A	
100000000	Supply and Delivery of Mobile Phones for Regional and DMD Clusters	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 210,000.00	₱ 210,000.00	N/A	
100000000	Safety Gears Set for Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 498,600.00	₱ 498,600.00	N/A	
100000000	Repairs and Maintenance Buildings Urgent Repair of Depot Warehouses as needed	ROG	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,000,000.00	₱ 4,000,000.00	N/A	
100000000	Repairs and Maintenance Other Structure Repairs and Maintenance for PS Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Repairs and Maintenance Machinery Repairs and Maintenance for PS Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 200,000.00	₱ 200,000.00	N/A	
100000000	Repairs and Maintenance Office Equipment Repairs and Maintenance for PS Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 150,000.00	₱ 150,000.00	N/A	
100000000	Repairs and Maintenance Other Equipment Repairs and Maintenance for PS Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 30,000.00	₱ 30,000.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Repairs and Maintenance Semi-expendable Machinery and Equipment Repairs and Maintenance for PS Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Repairs and Maintenance Semi-expendable Machinery and Equipment - office equipment Repairs and Maintenance for PS Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 150,000.00	₱ 150,000.00	N/A	
100000000	Repairs and Maintenance Semi-expendable Machinery and Equipment - military, police and security equipment Repairs and Maintenance for PS Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Repairs and Maintenance Semi-expendable Machinery and Equipment - ICT Equipment Repairs and Maintenance for PS Regional and LGU Depots	ROG	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Plastic Pallet, Heavy Duty, Flat Surface, Top side use 1,000 x 1,200 x 160 mm, 4 way close	WADD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	6/3/2025	6/17/2025	7/8/2025	7/15/2025	PS Revolving Fund	₱ 500,000.00	₱ 500,000.00	N/A	
100000000	Stretch Film, Industrial, Heavy Duty, 375 Meters x 300mm x 3 inches core	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 174,000.00	₱ 174,000.00	N/A	
100000000	Plastic Bag, Sando Type (100/pack) (small, medium,large, xlarge)	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 29,800.00	₱ 29,800.00	N/A	
100000000	Paper Bag, Kraft Brown 80gsm (100/pack) 12" x 6" x 16" (+-.25")	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 86,875.00	₱ 86,875.00	N/A	
100000000	Tape Transparent 2", with Procurement Service - DBM mark	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 288,000.00	₱ 288,000.00	N/A	
100000000	Corrugated Box/Carton, with Procurement Service - DBM mark, L-60 x W-40 x H-32 (cm)	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 30,000.00	₱ 30,000.00	N/A	
100000000	PS-DBM Delivery Receipt, 5 PLY, carbonless, 250 sheets/box	WADD	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/17/2025	6/24/2025	PS Revolving Fund	₱ 210,000.00	₱ 210,000.00	N/A	
100000000	Metal Office Desk / Table	WADD	NO	NP-53.9 - Small Value Procurement	8/5/2025	N/A	8/26/2025	9/2/2025	PS Revolving Fund	₱ 72,000.00	₱ 72,000.00	N/A	
100000000	Metal Work Table, L Type	WADD	NO	NP-53.9 - Small Value Procurement	8/5/2025	N/A	8/26/2025	9/2/2025	PS Revolving Fund	₱ 90,000.00	₱ 90,000.00	N/A	
100000000	5-Seater Gang Chair	WADD	NO	NP-53.9 - Small Value Procurement	8/5/2025	N/A	8/26/2025	9/2/2025	PS Revolving Fund	₱ 40,000.00	₱ 40,000.00	N/A	
100000000	Conference Table, 10-12 seater	WADD	NO	NP-53.9 - Small Value Procurement	8/5/2025	N/A	8/26/2025	9/2/2025	PS Revolving FundPS Revolving Fund	₱ 25,000.00	₱ 25,000.00	N/A	
100000000	5 Seater, Plastic Bench Chair	WADD	NO	NP-53.9 - Small Value Procurement	8/5/2025	N/A	8/26/2025	9/2/2025	PS Revolving Fund	₱ 18,000.00	₱ 18,000.00	N/A	
100000000	Open Cabinet / Shelves	WADD	NO	NP-53.9 - Small Value Procurement	8/5/2025	N/A	8/26/2025	9/2/2025	PS Revolving Fund	₱ 60,000.00	₱ 60,000.00	N/A	
100000000	Alkyd Traffic Paint (rubberized Paint)	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 65,480.00	₱ 65,480.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Latex Paint	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 22,785.00	₱ 22,785.00	N/A	
100000000	Enamel Paint	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 24,180.00	₱ 24,180.00	N/A	
100000000	Paint Reducer	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving FundPS Revolving Fund	₱ 10,500.00	₱ 10,500.00	N/A	
100000000	Paint Thinner	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 7,193.20	₱ 7,193.20	N/A	
100000000	Paint Brush (wooden/plastic handle)	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	Roller Brush 1"	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	Steel Brush (wooden/plastic handle)	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 1,500.00	₱ 1,500.00	N/A	
100000000	Scraper Knife or Spatula (wooden/plastic handle)	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 1,500.00	₱ 1,500.00	N/A	
100000000	Sand Paper #150 - #240 (square foot/piece)	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 5,000.00	₱ 5,000.00	N/A	
100000000	Common Nail 2" and 3"	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 1,000.00	₱ 1,000.00	N/A	
100000000	Wheel Bearing (stainless), Washer and Lock Washer for Hand Trolley	WADD	NO	NP-53.9 - Small Value Procurement	5/6/2025	N/A	5/27/2025	6/3/2025	PS Revolving Fund	₱ 18,518.00	₱ 18,518.00	N/A	
100000000	Working Gloves, Stretchable Rubber Coated, Black, Assorted Sizes	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 23,880.00	₱ 23,880.00	N/A	
100000000	Hard Hat, Blue	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 15,000.00	₱ 15,000.00	N/A	
100000000	Reflectorized Vest, Assorted Color	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 29,600.00	₱ 29,600.00	N/A	
100000000	Safety Shoes, highcut, light weight, Composite or steel toe cap, slip/oil resistant	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 147,000.00	₱ 147,000.00	N/A	
100000000	GPS with Dash Camera, Front and Rear	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 174,000.00	₱ 174,000.00	N/A	
100000000	Emergency/Utility Lights (LED)	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 12,000.00	₱ 12,000.00	N/A	
100000000	Ratchet Tie Down (Cargo Strap) 3", 10m length	WADD	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 16,794.00	₱ 16,794.00	N/A	
100000000	Freight Forwarding Seivces - LUZON	WADD	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 735,519.12	₱ 735,519.12	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Freight Forwarding Services - VISAYAS	WADD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 23,288,852.58	₱ 23,288,852.58	N/A	
100000000	Freight Forwarding Services - MINDANAO	WADD	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 40,470,219.63	₱ 40,470,219.63	N/A	
100000000	Mobile Telephone Expenses	WADD	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 76,800.00	₱ 76,800.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Office Supplies Expense- APP CSE (Available at PS)	PS Depot Baguio	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 262,828.64	₱ 262,828.64	N/A	
100000000	Epson Ribbon Cartridge for LX-300+, LX-300+II	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 880.00	₱ 880.00	N/A	
100000000	Epson Ribbon Cartridge S015531 S015086 LQ-2190	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,040.00	₱ 7,040.00	N/A	
100000000	Epson L6190 Maintenance Box	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,320.00	₱ 1,320.00	N/A	
100000000	Epson L15150 Maintenance Box	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,721.50	₱ 1,721.50	N/A	
100000000	Printer or facsimile toner: Toner Cartridge, Samsung MLT-D203L, Black	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,720.00	₱ 5,720.00	N/A	
100000000	Ink Cartridge. Epson L6190, 001, Black	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 8,580.00	₱ 8,580.00	N/A	
100000000	Ink Cartridge. Epson L6190, 001, Cyan	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,720.00	₱ 5,720.00	N/A	
100000000	Ink Cartridge. Epson L6190, 001, Magenta	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,720.00	₱ 5,720.00	N/A	
100000000	Ink Cartridge. Epson L6190, 001, Yellow	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,720.00	₱ 5,720.00	N/A	
100000000	EPSON Ink Refill -008 (black)	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,356.00	₱ 4,356.00	N/A	
100000000	EPSON Ink Refill -008 (magenta)	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,584.00	₱ 1,584.00	N/A	
100000000	EPSON Ink Refill -008 (yellow)	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,584.00	₱ 1,584.00	N/A	
100000000	EPSON Ink Refill -008 (cyan)	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,584.00	₱ 1,584.00	N/A	
100000000	Spinning mop with bucket	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,627.80	₱ 3,627.80	N/A	
100000000	Mop with handle	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,590.50	₱ 2,590.50	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Muriatic Acid	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,640.00	₱ 2,640.00	N/A	
100000000	Bleach	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 778.80	₱ 778.80	N/A	
100000000	Microfiber Towels	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,980.00	₱ 1,980.00	N/A	
100000000	Chamois	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,742.10	₱ 4,742.10	N/A	
100000000	Washing Mitt (for Motor Vehicle)	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,574.10	₱ 1,574.10	N/A	
100000000	Glass Cleaner	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,695.23	₱ 1,695.23	N/A	
100000000	Toilet Brush	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 935.00	₱ 935.00	N/A	
100000000	Floor Brush	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 990.00	₱ 990.00	N/A	
100000000	Wheel Brush	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,100.00	₱ 1,100.00	N/A	
100000000	Foot Rags	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 935.00	₱ 935.00	N/A	
100000000	Automobile or light truck tires Tires 165/80R13	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 17,600.00	₱ 17,600.00	N/A	
100000000	Casks and barrels and drums 80 to 100 Liters Water Drum, with cover	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,640.00	₱ 2,640.00	N/A	
100000000	Automotive Specialty tools Complete Set of Automotive Tools	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,838.90	₱ 4,838.90	N/A	
100000000	Protective Gloves Comfort Grip Gloves	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,960.00	₱ 3,960.00	N/A	
100000000	Bottle Top Dispensers 5 Gallon Water Pet Bottle	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,980.00	₱ 1,980.00	N/A	
100000000	Gasoline for the Motor Vehicle	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 110,000.00	₱ 110,000.00	N/A	
100000000	Diesel for the generator set	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,906.60	₱ 9,906.60	N/A	
100000000	15L Percolator	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,704.50	₱ 6,704.50	N/A	
100000000	Memory RAM, for desktop, DDR3-1600, 8GB	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,040.00	₱ 7,040.00	N/A	

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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/RE	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Network Switch, 8 port	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,650.00	₱ 1,650.00	N/A	
100000000	Wifi 6 Router	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,600.00	₱ 6,600.00	N/A	
100000000	Wifi Extender	PS Depot Baguio	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,200.00	₱ 2,200.00	N/A	
100000000	Uninterrupted Power Supply (UPS) - 650VA/360Watts	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 26,400.00	₱ 26,400.00	N/A	
100000000	Uninterrupted Power Supply (UPS) - 2000VA	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 26,400.00	₱ 26,400.00	N/A	
100000000	CCTV Camera Transfer / Installation Services	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 35,200.00	₱ 35,200.00	N/A	
100000000	Water Expenses- BWD (Baguio Water District)	PS Depot Baguio	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 23,094.78	₱ 23,094.78	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Water Expenses - Drinking Water	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement					PS Revolving Fund	₱ 19,034.40	₱ 19,034.40	N/A	
100000000	Electricity Expense (BENECO - Benguet Electric Cooperative, Inc.)	PS Depot Baguio	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 146,152.95	₱ 146,152.95	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone Expense-Mobile	PS Depot Baguio	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 47,520.00	₱ 47,520.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Internet Subscription Expenses	PS Depot Baguio	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 69,216.00	₱ 69,216.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Janitorial Services	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 269,994.54	₱ 269,994.54	N/A	
100000000	Security Services	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 818,486.99	₱ 818,486.99	N/A	
100000000	Other General Services	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 12,730.80	₱ 12,730.80	N/A	
100000000	Repairs and Maintenance- Buildings -Provision for unexpected building repairs and maintenance	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Preventive Maintenance of New Generator Set	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 170,257.00	₱ 170,257.00	N/A	
100000000	Maintenance of Motor Vehicle	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 15,994.57	₱ 15,994.57	N/A	
100000000	Other MOOE	PS Depot Baguio	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,350.61	₱ 1,350.61	N/A	
100000000	Balpen	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 672.00	₱ 672.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	UNINTERRUPTABLE POWER SUPPLY	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 8,000.00	₱ 8,000.00	N/A	
100000000	PADLOCK	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 240.00	₱ 240.00	N/A	
100000000	Duck Tape	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,450.00	₱ 1,450.00	N/A	
100000000	Bio-cellophane	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 880.00	₱ 880.00	N/A	
100000000	Bathsoap	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 400.00	₱ 400.00	N/A	
100000000	Glass Cleaner	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 360.00	₱ 360.00	N/A	
100000000	Ink Cartridge. Epson L6190, 001, Black	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,880.00	₱ 5,880.00	N/A	
100000000	Ink Cartridge. Epson L6190, 001, Cyan	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,560.00	₱ 2,560.00	N/A	
100000000	Ink Cartridge. Epson L6190, 001, Magenta	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,560.00	₱ 2,560.00	N/A	
100000000	Ink Cartridge. Epson L6190, 001, Yellow	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,560.00	₱ 2,560.00	N/A	
100000000	Ink Cartridge. Epson L15150, 008, Black	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 8,800.00	₱ 8,800.00	N/A	
100000000	Ink Cartridge. Epson L15150, 008, Cyan	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,120.00	₱ 7,120.00	N/A	
100000000	Ink Cartridge. Epson L15150, 008, Magenta	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,120.00	₱ 7,120.00	N/A	
100000000	Ink Cartridge. Epson L15150, 008, Yellow	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,120.00	₱ 7,120.00	N/A	
100000000	Bleach	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 500.00	₱ 500.00	N/A	
100000000	Muriatic Acid	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 220.00	₱ 220.00	N/A	
100000000	Push Cart, heavy duty	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,000.00	₱ 9,000.00	N/A	
100000000	Aircon, Inverter, Split Type, 1.5HP	PS Depot Butuan	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 44,998.00	₱ 44,998.00	N/A	
100000000	APP CSE Submitted	PS Depot Cagayan de Oro	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 146,500.00	₱ 146,500.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Ink Cartridge Epson L6190 001 Black	PS Depot Cagayan de Oro	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,700.00	₱ 5,700.00	N/A	
100000000	Ink Cartridge Epson L6190 001, Cyan	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,600.00	₱ 1,600.00	N/A	
100000000	Ink Cartridge Epson L6190 001, Magenta	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,600.00	₱ 1,600.00	N/A	
100000000	Ink Cartridge Epson L6190 001, Yellow	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,600.00	₱ 1,600.00	N/A	
100000000	Maintenance box for Epson L6190	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,400.00	₱ 2,400.00	N/A	
100000000	Ink Cartridge Epson L15150 008, Black	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 12,000.00	₱ 12,000.00	N/A	
100000000	Ink Cartridge Epson L15150 008, Cyan	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,000.00	₱ 4,000.00	N/A	
100000000	Ink Cartridge Epson L15150 008, Magenta	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,000.00	₱ 4,000.00	N/A	
100000000	Ink Cartridge Epson L15150 008, Yellow	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,000.00	₱ 4,000.00	N/A	
100000000	Maintenance box for Epson L15150	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,000.00	₱ 2,000.00	N/A	
100000000	Light Bulb, LED 60 watts	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 400.00	₱ 400.00	N/A	
100000000	Floor Mop	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,400.00	₱ 2,400.00	N/A	
100000000	Toilet brush	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 600.00	₱ 600.00	N/A	
100000000	Floor brush	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 480.00	₱ 480.00	N/A	
100000000	Glass & Window Cleaner	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 720.00	₱ 720.00	N/A	
100000000	Plastic cups	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,200.00	₱ 1,200.00	N/A	
100000000	Gasoline for Motor Vehicle	PS Depot Cagayan de Oro	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Client waiting bench , 5-seater stainless steel	PS Depot Cagayan de Oro	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 72,000.00	₱ 72,000.00	N/A	
100000000	Modular office partition - 8 office staff	PS Depot Cagayan de Oro	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 96,000.00	₱ 96,000.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Semi-Expendable - ICT Equipment	PS Depot Cagayan de Oro	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 498,600.00	₱ 498,600.00	N/A	
100000000	Water bill	PS Depot Cagayan de Oro	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 9,000.00	₱ 9,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Drinking Water	PS Depot Cagayan de Oro	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,600.00	₱ 9,600.00	N/A	
100000000	Electricity Expenses	PS Depot Cagayan de Oro	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 143,000.00	₱ 143,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Prepaid load for office cellphone	PS Depot Cagayan de Oro	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,000.00	₱ 6,000.00	N/A	
100000000	Internet Subscription Expenses	PS Depot Cagayan de Oro	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Security Services	PS Depot Cagayan de Oro	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 563,139.72	₱ 563,139.72	N/A	
100000000	Contingency for Repairs and Maintenance	PS Depot Cagayan de Oro	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,500.00	₱ 1,500.00	N/A	
100000000	Preventive Maintenance of Lifter	PS Depot Cagayan de Oro	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 1,500.00	₱ 1,500.00	N/A	
100000000	PMS and Repair of Motor Vehicle	PS Depot Cagayan de Oro	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 70,000.00	₱ 70,000.00	N/A	
100000000	Air Conditioner Cleaning	PS Depot Cagayan de Oro	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,600.00	₱ 9,600.00	N/A	
100000000	Contingency for Repairs of Computers and Printers	PS Depot Cagayan de Oro	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,500.00	₱ 1,500.00	N/A	
100000000	Tarpaulin Printing	PS Depot Cagayan de Oro	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,000.00	₱ 2,000.00	N/A	
100000000	Commercial Check	PS Depot Cagayan de Oro	NO	NP-53.5 Agency-to-Agency	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,200.00	₱ 1,200.00	N/A	
100000000	Other Maintenance and Operating Expenses	PS Depot Cagayan de Oro	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,000.00	₱ 4,000.00	N/A	
100000000	Office Supplies Expense- APP-CSE	PS Depot Cebu	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 153,341.95	₱ 153,341.95	N/A	
100000000	Semi-Expendable Machinery & Equipment- ICT Equipments	PS Depot Cebu	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 300,000.00	₱ 300,000.00	N/A	
100000000	Semi-expendable - Furnitures & Fixtures	PS Depot Cebu	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 132,000.00	₱ 132,000.00	N/A	
100000000	Water Expenses - Drinking Water	PS Depot Cebu	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 30,000.00	₱ 30,000.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Electricity Expense - Visayas Electric Company	PS Depot Cebu	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 158,400.00	₱ 158,400.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone Expense - Mobile	PS Depot Cebu	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 30,000.00	₱ 30,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Internet Subscription Expenses	PS Depot Cebu	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 25,188.00	₱ 25,188.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Security Services	PS Depot Cebu	NO	Competitive Bidding / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,049,066.40	₱ 1,049,066.40	N/A	
100000000	Office Equipment	PS Depot Cebu	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 16,800.00	₱ 16,800.00	N/A	
100000000	Printing & Publication Expenses	PS Depot Cebu	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Rent / Lease Expenses	PS Depot Cebu	NO	NP-53.10 Lease of Real Property and Venue	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,080,000.00	₱ 1,080,000.00	N/A	
100000000	Office supplies per APP-CSE 2025	PS Depot Davao	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 39,125.60	₱ 39,125.60	N/A	
100000000	Refrigerator 7.38 cu. ft gross capacity, Digital Inverter, Double Door Refrigerator	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 15,995.00	₱ 15,995.00	N/A	
100000000	LED T8 Glass Tube, 7W-9W, 600mm	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,196.00	₱ 1,196.00	N/A	
100000000	Fluorescent Tube, 20w-36w, 600mm	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,596.00	₱ 1,596.00	N/A	
100000000	Fluorescent Tube, 15w-18w, 1200mm	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,596.00	₱ 1,596.00	N/A	
100000000	Recessed Square LED Panel downlight, 12w	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 796.00	₱ 796.00	N/A	
100000000	Fluorescent Fixture for LED Glass Tube, 4ft	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,836.00	₱ 1,836.00	N/A	
100000000	Cellophane Sando Bag, XL	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,320.00	₱ 1,320.00	N/A	
100000000	Cellophane Sando Bag, L	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,170.00	₱ 1,170.00	N/A	
100000000	Cellophane Sando Bag, M	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 888.00	₱ 888.00	N/A	
100000000	Epson L6190 Ink (Black)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,982.00	₱ 2,982.00	N/A	
100000000	Epson L6190 Ink (Cyan)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 969.00	₱ 969.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Epson L6190 Ink (Magenta)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 969.00	₱ 969.00	N/A	
100000000	Epson L6190 Ink (Yellow)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 969.00	₱ 969.00	N/A	
100000000	Epson L5150 Ink (Black)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,724.00	₱ 5,724.00	N/A	
100000000	Epson L5150 Ink (Cyan)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,265.00	₱ 2,265.00	N/A	
100000000	Epson L5150 Ink (Magenta)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,265.00	₱ 2,265.00	N/A	
100000000	Epson L5150 Ink (Yellow)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,265.00	₱ 2,265.00	N/A	
100000000	Water Expenses	PS Depot Davao	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 16,800.00	₱ 16,800.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Electricity Expenses	PS Depot Davao	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 180,000.00	₱ 180,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone Expense - Landline	PS Depot Davao	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 30,000.00	₱ 30,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Internet subscription - 100mbps	PS Depot Davao	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 84,672.00	₱ 84,672.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Septic Tank Cleaning (6 cubic/load)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 24,000.00	₱ 24,000.00	N/A	
100000000	Septic Tank Tracking	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,500.00	₱ 2,500.00	N/A	
100000000	Toilet Bowl & Pipes Declogging Service	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,000.00	₱ 4,000.00	N/A	
100000000	Security Services	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 811,123.32	₱ 811,123.32	N/A	
100000000	Window Blinds Replacement & Installation for PS Depot Office XI	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 30,717.65	₱ 30,717.65	N/A	
100000000	Steel Roll-up Door for two (2) Doors of Depot Warehouse	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 18,200.00	₱ 18,200.00	N/A	
100000000	Water Pipe Repair (Men's CR)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	Door Knob (Replacement in Case of Damage)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,058.00	₱ 1,058.00	N/A	
100000000	Faucet (Replacement in Case of Damage)	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 320.00	₱ 320.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Labor charges for repairs and maintenance of building (e.g. replacement of doorknobs, faucet, electrical sockets, etc.)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,000.00	₱ 5,000.00	N/A	
100000000	Concrete Paint (Yellow) for Repainting of Warehouse Floor Markings	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 795.00	₱ 795.00	N/A	
100000000	Labor Charge for Cleaning of Window-type Airconditioning Units (4 units)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 8,000.00	₱ 8,000.00	N/A	
100000000	Labor Charge for the Check-Up of Window-type Airconditioning Unit (in case of damage)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,100.00	₱ 1,100.00	N/A	
100000000	Parts & Labor for Replacement of Defective Thermostat of One (1) unit CARRIER Selenia, APXRM 195 BA Airconditioner	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,800.00	₱ 1,800.00	N/A	
100000000	Check-up / Diagnosis of Epson LQ2190 Dot Matrix Printer - 24 Pins	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,200.00	₱ 1,200.00	N/A	
100000000	Repair of Epson LQ2190 Dot Matrix Printer - 24 Pins	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,200.00	₱ 2,200.00	N/A	
100000000	Checkup/diagnosis of Epson LX-310 Dot Matrix Printer (in case of damage)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,200.00	₱ 1,200.00	N/A	
100000000	Repair of Epson LX-310 Dot Matrix Printer (in case of damage)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,800.00	₱ 1,800.00	N/A	
100000000	Replacement of EPSON L6190 Printer maintenance box	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,200.00	₱ 1,200.00	N/A	
100000000	Replacement of EPSON L5150 Printer maintenance box	PS Depot Davao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,800.00	₱ 1,800.00	N/A	
100000000	Repairs & Maintenance - Semi-Expendable Other Equipment 8" wheel for 2-wheeled pushcart trolley (replacement wheel)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,600.00	₱ 2,600.00	N/A	
100000000	Repairs & Maintenance - Semi-Expendable Other Equipment 10" wheel for 2-wheeled pushcart trolley (replacement wheel)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,400.00	₱ 3,400.00	N/A	
100000000	Repairs & Maintenance - Semi-Expendable Other Equipment 5" Rigid Wheel for Platform Pushcart Trolley, 300kg (replacement wheel)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,220.00	₱ 1,220.00	N/A	
100000000	Repairs & Maintenance - Semi-Expendable Other Equipment 5" Swivel Wheel for Platform Pushcart Trolley, 300kg (replacement wheel)	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,000.00	₱ 7,000.00	N/A	
100000000	Depot Service Vehicle Preventive Maintenance Schedule (PMS) for Suzuki Carry	PS Depot Davao	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 24,000.00	₱ 24,000.00	N/A	
100000000	Labor charge for printing of 10 reams APRs	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 310.00	₱ 310.00	N/A	
100000000	Labor charge for printing of 3 reams Certificate of Appearance (CA) with perforation and padding	PS Depot Davao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,005.00	₱ 1,005.00	N/A	
100000000	APP-CSE (Items available at PS)	PS Depot Koronadal	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 133,876.02	₱ 133,876.02	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Ballpen Retractable Black, .7mm	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 259.20	₱ 259.20	N/A	
100000000	Ballpen Retractable Blue, .7mm	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 259.20	₱ 259.20	N/A	
100000000	Photo Paper	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 240.00	₱ 240.00	N/A	
100000000	Sticker Paper	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 240.00	₱ 240.00	N/A	
100000000	Glue Stick for Glue Gun	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 240.00	₱ 240.00	N/A	
100000000	Glue Stick (Paste) 15g	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,440.00	₱ 1,440.00	N/A	
100000000	Double Sided Tape	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 55.20	₱ 55.20	N/A	
100000000	Certificate Frame	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,800.00	₱ 1,800.00	N/A	
100000000	Certificate Holder	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,197.00	₱ 1,197.00	N/A	
100000000	Multi-Purpose Layered Desk Tray	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,864.00	₱ 3,864.00	N/A	
100000000	Laminating Film A4	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 414.00	₱ 414.00	N/A	
100000000	EPSON INK, BLACK 001 for L6190	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,384.00	₱ 3,384.00	N/A	
100000000	EPSON INK, CYAN 001 for L6190	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,464.00	₱ 1,464.00	N/A	
100000000	EPSON INK, YELLOW 001 for L6190	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,464.00	₱ 1,464.00	N/A	
100000000	EPSON INK, MAGENTA 001 for L6190	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,464.00	₱ 1,464.00	N/A	
100000000	EPSON INK, BLACK 008 for L15150	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,480.00	₱ 6,480.00	N/A	
100000000	EPSON INK, CYAN 008 for L15150	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,432.00	₱ 3,432.00	N/A	
100000000	EPSON INK, YELLOW 008 for L15150	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,432.00	₱ 3,432.00	N/A	
100000000	EPSON INK, MAGENTA 008 for L15150	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,432.00	₱ 3,432.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	LED LINEAR TUBE, L36W/765, daylight	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,134.00	₱ 1,134.00	N/A	
100000000	LED Light Bulb, 30W, Daylight	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,184.00	₱ 2,184.00	N/A	
100000000	Disinfecting Bleach, 900ml	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 566.40	₱ 566.40	N/A	
100000000	Glass and Multi Surface Cleaner 500ml	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 806.40	₱ 806.40	N/A	
100000000	Glass and Multi Surface Cleaner Refill 500ml	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,526.40	₱ 1,526.40	N/A	
100000000	Liquid Floor Cleaner, 1L	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,824.00	₱ 1,824.00	N/A	
100000000	Sink and Drain Declogger, 500ml	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 372.00	₱ 372.00	N/A	
100000000	Bathroom Deodorizer	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,008.00	₱ 1,008.00	N/A	
100000000	Car Shampoo, 1L	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,726.00	₱ 1,726.00	N/A	
100000000	Microfiber Cloth	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,263.60	₱ 1,263.60	N/A	
100000000	Mop Handle, Heavy Duty	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 674.40	₱ 674.40	N/A	
100000000	Mop Head	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 532.80	₱ 532.80	N/A	
100000000	Anti Slip Door Mat, Large	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,945.20	₱ 1,945.20	N/A	
100000000	Storage Box, 120L	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,277.60	₱ 2,277.60	N/A	
100000000	Fuel, Oil and Lubricants Expenses	PS Depot Koronadal	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 147,297.04	₱ 147,297.04	N/A	
100000000	14 Inch Wall Clock	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,147.20	₱ 1,147.20	N/A	
100000000	50" UHD Smart TV, 1 (Receiving Area	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 32,397.60	₱ 32,397.60	N/A	
100000000	TV Wall Bracket	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,722.00	₱ 1,722.00	N/A	
100000000	Sound Bar	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,634.00	₱ 5,634.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Water Dispenser	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,000.00	₱ 9,000.00	N/A	
100000000	Laminator Machine	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,386.00	₱ 4,386.00	N/A	
100000000	Monobloc Chair, White	PS Depot Koronadal	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 6,140.16	₱ 6,140.16	N/A	
100000000	Custom Wooden GlassSliding Door Cabinet	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 76,800.00	₱ 76,800.00	N/A	
100000000	12-Seater Conference Table (Rectangle) Laminated Top with Socket and Wire Grommet	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 48,000.00	₱ 48,000.00	N/A	
100000000	Conference Chair	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 38,880.00	₱ 38,880.00	N/A	
100000000	Full Fabric Office Partition w/ Glass and Wire Management	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 168,000.00	₱ 168,000.00	N/A	
100000000	Office Chair	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 18,024.00	₱ 18,024.00	N/A	
100000000	2-Seater Coffee Table Set (PhilGEPS Corner)	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 15,960.00	₱ 15,960.00	N/A	
100000000	Large Console Cabinet (for office equipments)	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 14,040.00	₱ 14,040.00	N/A	
100000000	3-Seater Sofa	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 23,179.20	₱ 23,179.20	N/A	
100000000	6ft Heavy Duty Foldable Table	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,438.80	₱ 4,438.80	N/A	
100000000	4ft Heavy Duty Foldable Table	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,552.80	₱ 7,552.80	N/A	
100000000	Combi Shades Roller Blinds (14 units 67 x 62" for windows)	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 70,274.40	₱ 70,274.40	N/A	
100000000	Combi Shades Roller Blinds (3 units 131 x 170" for glass walls)	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 80,727.30	₱ 80,727.30	N/A	
100000000	Heavy Duty Platform Trolley	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,960.00	₱ 6,960.00	N/A	
100000000	20-Step Foldable Multi-Purpose Aluminum Ladder	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 14,700.00	₱ 14,700.00	N/A	
100000000	Rechargeable LED twin head emergency light	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,372.92	₱ 3,372.92	N/A	
100000000	Tap Water	PS Depot Koronadal	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 4,487.92	₱ 4,487.92	N/A	Section 50 - Direct Contracting under WET1 Guidelines

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Drinking water	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 12,960.00	₱ 12,960.00	N/A	
100000000	Electricity Expenses	PS Depot Koronadal	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 326,143.31	₱ 326,143.31	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone Expenses - Mobile	PS Depot Koronadal	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 33,600.00	₱ 33,600.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone Expenses - Telephone	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 631.37	₱ 631.37	N/A	
100000000	Internet Subscription	PS Depot Koronadal	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,800.00	₱ 100,800.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Security Services	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 721,669.18	₱ 721,669.18	N/A	
100000000	Repairs and Maintenance of minor impaired structures in the building	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 12,000.00	₱ 12,000.00	N/A	
100000000	Office Equipment Repairs and Maintenance	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 11,592.00	₱ 11,592.00	N/A	
100000000	Motor Vehicle - Kawasaki BAJAJ Tri Wheeler Quarterly Repair and Maintenance	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 31,125.60	₱ 31,125.60	N/A	
100000000	Motor Vehicle - Utility Van Quarterly Repair and Maintenance	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 69,794.50	₱ 69,794.50	N/A	
100000000	Semi-Expendable-Office Equipment Repairs and Maintenance	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,020.00	₱ 7,020.00	N/A	
100000000	Semi-Expendable-ICT Equipment Repairs and Maintenance	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,624.00	₱ 6,624.00	N/A	
100000000	LTO motor vehicle registration renewal	PS Depot Koronadal	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 3,473.28	₱ 3,473.28	N/A	
100000000	Waste Water Discharge Permit	PS Depot Koronadal	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 12,000.00	₱ 12,000.00	N/A	
100000000	Printing & Publication Expenses	PS Depot Koronadal	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 26,340.00	₱ 26,340.00	N/A	
100000000	Garbage Collection Fee	PS Depot Koronadal	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 864.00	₱ 864.00	N/A	
100000000	Drug Testing	PS Depot Koronadal	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 3,960.00	₱ 3,960.00	N/A	
100000000	Office Supplies Expenses	PS Depot La Union	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 106,832.58	₱ 106,832.58	N/A	
100000000	EPSON Ink 001 (4 Black, 2 sets colored)	PS Depot La Union	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,400.00	₱ 5,400.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	EPSON Ink 008 ((4 Black, 2 sets colored))	PS Depot La Union	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,860.00	₱ 7,860.00	N/A	
100000000	Fuel, Oil and Lubricants Expenses	PS Depot La Union	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 93,000.00	₱ 93,000.00	N/A	
100000000	Steel Rack	PS Depot La Union	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 15,400.00	₱ 15,400.00	N/A	
100000000	Paper Shredder	PS Depot La Union	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 41,181.71	₱ 41,181.71	N/A	
100000000	Laptop	PS Depot La Union	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 372,944.00	₱ 372,944.00	N/A	
100000000	Uninterrupted Power Supply (UPS)	PS Depot La Union	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 27,280.00	₱ 27,280.00	N/A	
100000000	Printer, Dot Matrix, 24 pins	PS Depot La Union	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 80,000.00	₱ 80,000.00	N/A	
100000000	Water Expenses - Drinking Water	PS Depot La Union	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,500.00	₱ 2,500.00	N/A	
100000000	Electricity Expenses	PS Depot La Union	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 123,300.00	₱ 123,300.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone Expenses - Mobile	PS Depot La Union	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 39,600.00	₱ 39,600.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone Expenses - Landline	PS Depot La Union	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 19,364.00	₱ 19,364.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Internet subscription Expenses	PS Depot La Union	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 36,000.00	₱ 36,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Security Services	PS Depot La Union	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 784,100.00	₱ 784,100.00	N/A	
100000000	Repairs and Maintenance - Buildings	PS Depot La Union	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 15,000.00	₱ 15,000.00	N/A	
100000000	Repairs and Maintenance - ICT Equipment	PS Depot La Union	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,000.00	₱ 5,000.00	N/A	
100000000	Repairs and Maintenance - Motor Vehicle	PS Depot La Union	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Repairs and Maintenance - Semi-Expendable Machinery and Equipment	PS Depot La Union	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,000.00	₱ 5,000.00	N/A	
100000000	Repairs and Maintenance - Semi-Expendable ICT Equipment	PS Depot La Union	NO	Shopping / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,000.00	₱ 5,000.00	N/A	
100000000	Other MOOE	PS Depot La Union	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 960.00	₱ 960.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Photo Copier Drum-Cartridge DC-S2520	PS Depot Legazpi	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 30,000.00	₱ 30,000.00	N/A	
100000000	Toner Cartridge - DC S2520	PS Depot Legazpi	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 25,000.00	₱ 25,000.00	N/A	
100000000	Ink Cartridge, epson,No. 008, black,cyan,magenta, yellow	PS Depot Legazpi	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,480.00	₱ 9,480.00	N/A	
100000000	Ink Cartridge, epson,No. 001, black,cyan,magenta, yellow	PS Depot Legazpi	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,240.00	₱ 9,240.00	N/A	
100000000	Security Services	PS Depot Legazpi	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 757,416.36	₱ 757,416.36	N/A	
100000000	Rent - Buildings and Structures	PS Depot Legazpi	NO	NP-53.10 Lease of Real Property and Venue	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,536,000.00	₱ 1,536,000.00	N/A	
100000000	Printer - impact,dot matrix, 24 pins	PS Depot Legazpi	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 36,635.55	₱ 36,635.55	N/A	
100000000	Office Table	PS Depot Legazpi	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 105,000.00	₱ 105,000.00	N/A	
100000000	Drinking Water	PS Depot Legazpi	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,560.00	₱ 7,560.00	N/A	
100000000	Office Supplies Expense- APP-CSE (Available at PS)	PS Depot Pampanga	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 282,650.00	₱ 282,650.00	N/A	
100000000	Office Supplies Expense APP-CSE OTHER ITEMS	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 106,788.00	₱ 106,788.00	N/A	
100000000	Fuel, Oil and Lubricants Expenses	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 113,680.00	₱ 113,680.00	N/A	
100000000	Top load Water Dispenser	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,000.00	₱ 9,000.00	N/A	
100000000	AIRCONDITIONING UNIT - WINDOW TYPE	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 36,000.00	₱ 36,000.00	N/A	
100000000	Uninterrupted Power Supply (UPS)	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 21,000.00	₱ 21,000.00	N/A	
100000000	Document Scanner	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 39,990.00	₱ 39,990.00	N/A	
100000000	Water Expenses - Drinking Water	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 13,440.00	₱ 13,440.00	N/A	
100000000	Electricity Expense- San Fernando Electric Light and Power Company (SFELAPCO)	PS Depot Pampanga	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 193,000.00	₱ 193,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone Expense - Mobile	PS Depot Pampanga	NO	Direct Contracting / NP-53.9 - Small Value Procurement	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 58,800.00	₱ 58,800.00	N/A	Section 50 - Direct Contracting under WETI Guidelines

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Telephone Expense - Landline	PS Depot Pampanga	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 16,800.00	₱ 16,800.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Internet Subscription Expenses	PS Depot Pampanga	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 95,481.00	₱ 95,481.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Security Services	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 941,000.00	₱ 941,000.00	N/A	
100000000	Rehabilitation of Procurement Service-DBM Pampanga Depot	PS Depot Pampanga	NO	Competitive Bidding	1/14/2025	1/28/2025	2/18/2025	2/25/2025	PS Revolving Fund	₱ 2,239,833.00	₱ 2,239,833.00	N/A	
100000000	Repair and Maintenance Buildings	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Repair and Maintenance Office Equipment	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Repair and Maintenance Motor vehicles	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Repair and Maintenance Semi-expendable - Information and Communication Technology Equipment	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Printing & Publication Expenses	PS Depot Pampanga	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Per APP-CSE items	PS Depot Tacloban	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 120,738.65	₱ 120,738.65	N/A	
100000000	Plastic Bag Wrapper - SANDO PLASTIC BAG, mini, small, medium, large, extra large	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,600.00	₱ 3,600.00	N/A	
100000000	Ink - Epson Printer (black)	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 11,200.00	₱ 11,200.00	N/A	
100000000	Ink - Epson Printer (colored)	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 16,800.00	₱ 16,800.00	N/A	
100000000	Maintenance Box - Multi function Printer	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,200.00	₱ 3,200.00	N/A	
100000000	Fuel, Oil and Lubricants Expenses - Depot Motor Vehicle	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 110,000.00	₱ 110,000.00	N/A	
100000000	Water Expenses	PS Depot Tacloban	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 21,900.00	₱ 21,900.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Electricity Expenses	PS Depot Tacloban	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 254,100.00	₱ 254,100.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone (Mobile)	PS Depot Tacloban	NO	Direct Contracting / NP-53.9 - Small Value Procurement	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 49,200.00	₱ 49,200.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone (Landline)	PS Depot Tacloban	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 83,445.18	₱ 83,445.18	N/A	Section 50 - Direct Contracting under WETI Guidelines

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Security Services	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 779,122.74	₱ 779,122.74	N/A	
100000000	Repair & Maintenance Office Equipment - Aircon Cleaning	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,000.00	₱ 2,000.00	N/A	
100000000	Office ICT Equipment - Repair	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	Other Equipment - Material and Repair	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 12,500.00	₱ 12,500.00	N/A	
100000000	Office Equipment - Repair & Installation of Aircon Unit	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Semi-expendable Machinery and Equipment Motor vehicles	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 66,000.00	₱ 66,000.00	N/A	
100000000	Semi-Expendable Furniture and Fixtures Gang Chair	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 15,000.00	₱ 15,000.00	N/A	
100000000	Semi-Expandable Other: Others Bulletin Board	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Advertising, Promotional and Marketing Expenses - PS Depot Caravan	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 45,000.00	₱ 45,000.00	N/A	
100000000	Printing and Publication Expenses	PS Depot Tacloban	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	CSE Office Supplies Expense (Available at PS)	PS Depot Tuguegarao	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 84,342.25	₱ 84,342.25	N/A	
100000000	DRINKING WATER - MINERAL (5 GALLONS)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,900.00	₱ 9,900.00	N/A	
100000000	INK EPSON 001 FOR PRINTER L6190 (BLACK)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,511.20	₱ 5,511.20	N/A	
100000000	INK EPSON 001 FOR PRINTER L6190 (MAGENTA)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,755.60	₱ 2,755.60	N/A	
100000000	INK EPSON 001 FOR PRINTER L6190 (YELLOW)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,755.60	₱ 2,755.60	N/A	
100000000	INK EPSON 001 FOR PRINTER L6190 (CYAN)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,755.60	₱ 2,755.60	N/A	
100000000	RIBBON FOR FX2190 (15327)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,601.60	₱ 2,601.60	N/A	
100000000	DISPOSABLE CUPS (PLASTIC) FOR CLIENTS PACK OF 50'S	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,400.00	₱ 5,400.00	N/A	
100000000	LINEAR TUBE - LIGHT EMITTING DIODE (LED) BULB 18 WATTS	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,500.00	₱ 3,500.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	ROOF SEALANT (PLASTERING AGENT)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,400.00	₱ 3,400.00	N/A	
100000000	LAVATORY FAUCET GI (Heavy Duty)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,000.00	₱ 1,000.00	N/A	
100000000	LIGHTING FIXTURE SET FOR 18-WATTS LED BULB	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,000.00	₱ 5,000.00	N/A	
100000000	TEFLON TAPE	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100.00	₱ 100.00	N/A	
100000000	CONCRETE FLOOR PAINT (INTENDED FOR MARKINGS)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,000.00	₱ 1,000.00	N/A	
100000000	PUSH CART WHEEL	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	HAND TROLLEY WHEEL	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	Semi-Expendable- Office Equipment	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 40,267.00	₱ 40,267.00	N/A	
100000000	Gasoline (Generator)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 18,000.00	₱ 18,000.00	N/A	
100000000	Gasoline (Utility Vehicle)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 100,000.00	₱ 100,000.00	N/A	
100000000	Water Expenses (MTWD)	PS Depot Tuguegarao	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 4,800.00	₱ 4,800.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Water Expenses (Mineral water)	PS Depot Tuguegarao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 9,900.00	₱ 9,900.00	N/A	
100000000	Electricity Expenses	PS Depot Tuguegarao	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 180,000.00	₱ 180,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Telephone (Mobile load)	PS Depot Tuguegarao	NO	Shopping	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 57,600.00	₱ 57,600.00	N/A	
100000000	Telephone (Landline)	PS Depot Tuguegarao	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 50,198.16	₱ 50,198.16	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Security Services	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 865,201.32	₱ 865,201.32	N/A	
100000000	Repair for other facilities Building & Structure	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	For the PMS of utility vehicle	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 50,000.00	₱ 50,000.00	N/A	
100000000	Office Equipment	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,635.00	₱ 4,635.00	N/A	

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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/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	PRINTER (DOT MATRIX CLEANING)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	PRINTER (LASET JET CLEANING)	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	PRINTER EPSON L6190	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,500.00	₱ 1,500.00	N/A	
100000000	Computer Desktop Maintenance	PS Depot Tuguegarao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,000.00	₱ 3,000.00	N/A	
100000000	Ballpen Black	LGU Biliran	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,600.00	₱ 1,600.00	N/A	
100000000	Disinfectant Liquid	LGU Biliran	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,600.00	₱ 3,600.00	N/A	
100000000	Extension Wire 5 Meters	LGU Biliran	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 400.00	₱ 400.00	N/A	
100000000	FLOOR MOP, squeezable	LGU Bontoc	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,400.00	₱ 1,400.00	N/A	
100000000	FOOT RAG	LGU Bontoc	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 420.00	₱ 420.00	N/A	
100000000	GLASS CLEANER	LGU Bontoc	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,050.00	₱ 1,050.00	N/A	
100000000	RUBBER GLOVES	LGU Bontoc	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 680.00	₱ 680.00	N/A	
100000000	TOILET BOWL BRUSH	LGU Bontoc	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 400.00	₱ 400.00	N/A	
100000000	Bleach	LGU Bontoc	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,100.00	₱ 2,100.00	N/A	
100000000	Water Delivery	LGU Bontoc	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 7,000.00	₱ 7,000.00	N/A	
100000000	Internet Expenses	LGU Bontoc	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 30,000.00	₱ 30,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Cell Cards	LGU Bontoc	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,500.00	₱ 6,500.00	N/A	
100000000	Rubber Stamp (Made to Order)	LGU Misamis Oriental	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 5,700.00	₱ 5,700.00	N/A	
100000000	Tarpaulin Printing	LGU Misamis Oriental	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 1,600.00	₱ 1,600.00	N/A	
100000000	Sando Bag Large	LGU Misamis Oriental	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 4,200.00	₱ 4,200.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000000	Ink Brother DCP-T420W, Black	LGU Misamis Oriental	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,840.00	₱ 3,840.00	N/A	
100000000	Ink Brother DCP-T420W, Blue	LGU Misamis Oriental	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,840.00	₱ 3,840.00	N/A	
100000000	Ink Brother DCP-T420W, Yellow	LGU Misamis Oriental	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,840.00	₱ 3,840.00	N/A	
100000000	Ink Brother DCP-T420W, Magenta	LGU Misamis Oriental	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 3,840.00	₱ 3,840.00	N/A	
100000000	Procurement of Office Supplies (Available and Not Available at PS-DBM)	LGU Sibugay	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 194,002.78	₱ 194,002.78	N/A	
100000000	Procurement of purified drinking water	LGU Sibugay	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 8,640.00	₱ 8,640.00	N/A	
100000000	Procurement of Electricity	LGU Sibugay	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 60,000.00	₱ 60,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Procurement of Telephone services (Mobile/Landline)	LGU Sibugay	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,000.00	₱ 6,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Payment of Internet Subscription	LGU Sibugay	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 29,988.00	₱ 29,988.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Procurement of services and materials for the repair of office equipment.	LGU Sibugay	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Procurement of services and materials for the repair of Information and communication Technology Equipment and Software	LGU Sibugay	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 10,000.00	₱ 10,000.00	N/A	
100000000	Payment of Internet Subscription	LGU Surigao	NO	Direct Contracting	N/A	N/A	01/01/2025	01/01/2025	PS Revolving Fund	₱ 36,000.00	₱ 36,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Payment of Telephone (Mobile)	LGU Surigao	NO	Direct Contracting / NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 6,000.00	₱ 6,000.00	N/A	Section 50 - Direct Contracting under WETI Guidelines
100000000	Purified Drinking Water	LGU Surigao	NO	NP-53.9 - Small Value Procurement	1/14/2025	N/A	1/28/2025	2/4/2025	PS Revolving Fund	₱ 2,520.00	₱ 2,520.00	N/A	

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	


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