

Procurement Service - DBM Indicative Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CAPITAL OUTLAY													
100010000	Office Equipment - Replacement of Generator Set of PS DBM Old Building	GSD	NO	Competitive Bidding	3/7/2024	3/21/2024	4/4/2024	4/18/2024	PS Revolving Fund	₱3,200,000.00	N/A	₱3,200,000.00	Office Equipment - Replacement of Generator Set of PS DBM Old Building
100010000	Office Equipment - Replacement of Airconditioning Units at AVR, Canteen, and Warehouses	GSD	NO	Competitive Bidding	4/4/2024	4/18/2024	5/2/2024	5/16/2024	PS Revolving Fund	₱2,150,409.00	N/A	₱2,150,409.00	Office Equipment - Replacement of Airconditioning Units at AVR, Canteen, and Warehouses
100010000	Office Equipment - Procurement for the Supply and Delivery of Handheld Radio	GSD	NO	NP-53.9 - Small Value Procurement	2/1/2024	N/A	2/15/2024	2/29/2024	PS Revolving Fund	₱142,000.00	N/A	₱142,000.00	Office Equipment - Procurement for the Supply and Delivery of Handheld Radio
100010000	Fork Lift, Diesel, Load Capacity = 5,000 kgs. (5T)	WADD	NO	Competitive Bidding	3/7/2024	3/21/2024	4/4/2024	4/18/2024	PS Revolving Fund	₱1,500,000.00	N/A	₱1,500,000.00	Fork Lift, Diesel, Load Capacity = 5,000 kgs. (5T)
100010000	Pallet stacker, Electric, Load Capacity = 5,000 kgs. (5T)	WADD	NO	Competitive Bidding	3/7/2024	3/21/2024	4/4/2024	4/18/2024	PS Revolving Fund	₱2,580,000.00	N/A	₱2,580,000.00	Pallet stacker, Electric, Load Capacity = 5,000 kgs. (5T)
100010000	Air Conditioning Unit, Split Type ,2.5 HP, with installation	WADD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱139,990.00	N/A	₱139,990.00	Air Conditioning Unit, Split Type ,2.5 HP, with installation
100010000	Analytical/Precision weighing scale 300grams	ID	NO	NP-53.9 - Small Value Procurement	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱120,000.00	N/A	₱120,000.00	Analytical/Precision weighing scale 300grams
100010000	Digital Thickness Gauge	ID	NO	Shopping	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱56,161.83	N/A	₱56,161.83	Digital Thickness Gauge
100010000	Aircon 2.5 HP, window type	ID	NO	NP-53.9 - Small Value Procurement	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱53,699.00	N/A	₱53,699.00	Aircon 2.5 HP, window type
100010000	Laptop - Executive Laptop	ITSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱540,000.00	N/A	₱540,000.00	Laptop - Executive Laptop
100010000	Laptop - Developer's Laptop	ITSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱500,000.00	N/A	₱500,000.00	Laptop - Developer's Laptop
100010000	Desktop - High End Desktop	ITSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱480,000.00	N/A	₱480,000.00	Desktop - High End Desktop
100010000	Desktop - Document Scanner	ITSD	NO	Competitive Bidding	2/1/2024	2/15/2024	2/29/2024	3/14/2024	PS Revolving Fund	₱1,636,437.00	N/A	₱1,636,437.00	Desktop - Document Scanner
100010000	Printer - Multi-function (Colored)	ITSD	NO	Competitive Bidding	2/15/2024	2/29/2024	3/14/2024	3/28/2024	PS Revolving Fund	₱1,086,382.00	N/A	₱1,086,382.00	Printer - Multi-Function (Colored)
100010000	DSLR Camera	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱300,000.00	N/A	₱300,000.00	DSLR Camera
100010000	Network Tester	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱188,841.58	N/A	₱188,841.58	Network Tester
100010000	Managed Network Switch 48 ports	ITSD	NO	Competitive Bidding	5/2/2024	5/16/2024	5/30/2024	6/13/2024	PS Revolving Fund	₱2,000,000.00	N/A	₱2,000,000.00	Managed Network Switch 48 ports
100010000	Video Conference Camera and Equipment	ITSD	NO	Competitive Bidding	2/15/2024	2/29/2024	3/14/2024	3/28/2024	PS Revolving Fund	₱3,000,000.00	N/A	₱3,000,000.00	Video Conference Camera and Equipment
100010000	Barcode System (Configuration and integration with PS-DBM Internal Applications)	ITSD	NO	Competitive Bidding	2/15/2024	2/29/2024	3/14/2024	3/28/2024	PS Revolving Fund	₱5,000,000.00	N/A	₱5,000,000.00	Barcode System (Configuration and integration with PS-DBM Internal Applications)
100010000	PS-DBM Storage and Server Expansion	ITSD	NO	Competitive Bidding	5/2/2024	5/16/2024	5/30/2024	6/13/2024	PS Revolving Fund	₱5,000,000.00	N/A	₱5,000,000.00	PS-DBM Storage and Server Expansion
100010000	Digital Whiteboard	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱500,000.00	N/A	₱500,000.00	Digital Whiteboard
100010000	Supply, Delivery, Installation, Testing and Commissioning of IP-Based Surveillance System for Procurement Service	ITSD	NO	Competitive Bidding	5/2/2024	5/16/2024	5/30/2024	6/13/2024	PS Revolving Fund	₱4,000,000.00	N/A	₱4,000,000.00	Supply, Delivery, Installation, Testing and Commissioning of IP-Based Surveillance System for Procurement Service
MAINTENANCE AND OTHER OPERATING EXPENSES													
100010000	Maynilad	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱1,634,272.00	₱1,634,272.00	N/A	Maynilad
100010000	Supply and Delivery of Purified Drinking Water for PS-PhilGEPS for Two (2) Years	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱565,728.00	₱565,728.00	N/A	Supply and Delivery of Purified Drinking Water for PS-PhilGEPS for Two (2) Years
100010000	MERALCO	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱8,466,583.11	₱8,466,583.11	N/A	MERALCO
100010000	Solar Charges (Propmech)	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱604,573.60	₱604,573.60	N/A	Solar Charges (Propmech)
100010000	Mobile (Whistleblower Line)	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱10,000.00	₱10,000.00	N/A	Mobile (Whistleblower Line)
100010000	Mobile Load Allowance (Temporary)	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱58,368.00	₱58,368.00	N/A	Mobile Load Allowance (Temporary)
100010000	PLDT Landline	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱403,201.10	₱403,201.10	N/A	PLDT Landline
100010000	Lease of SIP Trunk and Unified Managed Communication Solution for PS-DBM	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱2,200,000.00	₱2,200,000.00	N/A	Lease of SIP Trunk and Unified Managed Communication Solution for PS-DBM
100010000	Postage and Courier Services	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱71,988.40	₱71,988.40	N/A	Postage and Courier Services

100010000	Petroleum, Oil and Lubricants for Motor Vehicles, Forklifts and Genset	GSD	NO	Competitive Bidding	1/4/2024	1/18/2024	2/8/2024	2/15/2024	PS Revolving Fund	₱5,742,511.32	₱5,742,511.32	N/A	Petroleum, Oil and Lubricants for Motor Vehicles, Forklifts and Genset
100010000	LTO Registration and other fees for Motor Vehicles	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱130,680.00	₱130,680.00	N/A	LTO Registration and other fees for Motor Vehicles
100010000	Other Fees, Duties and Licenses	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱95,920.00	₱95,920.00	N/A	Other Fees, Duties and Licenses
100010000	GSIS Insurance for Motor Vehicles	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱255,482.14	₱255,482.14	N/A	GSIS Insurance for Motor Vehicles
100010000	GSIS Insurance for Properties, Plant and Equipments	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱2,215,352.66	₱2,215,352.66	N/A	GSIS Insurance for Properties, Plant and Equipments
100010000	Fidelity Bond Premium	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱163,152.00	₱163,152.00	N/A	Fidelity Bond Premium
100010000	Food for PS-DBM Official Meetings and Activities	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱1,646,769.56	₱1,646,769.56	N/A	Food for PS-DBM Official Meetings and Activities
100010000	Notarial Services	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱110,000.00	₱110,000.00	N/A	Notarial Services
100010000	Consultancy Services	GSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱210,058.20	₱210,058.20	N/A	Consultancy Services
100010000	Procurement of Security Services for PS-PhilGEPS Offices (Main Office) for One (1) Year	GSD	NO	Competitive Bidding	3/15/2024	3/29/2024	4/12/2024	4/26/2024	PS Revolving Fund	₱10,894,594.76	₱10,894,594.76	N/A	Procurement of Security Services for PS-PhilGEPS Offices (Main Office) for One (1) Year
100010000	Procurement of Janitorial Services for PS-PhilGEPS Offices (Main Office) for One (1) Year	GSD	NO	Competitive Bidding	3/15/2024	3/29/2024	4/12/2024	4/26/2024	PS Revolving Fund	₱3,600,000.00	₱3,600,000.00	N/A	Procurement of Janitorial Services for PS-PhilGEPS Offices (Main Office) for One (1) Year
100010000	Lease of Multi-Function Printer/Copier for Two (2) Years	GSD	NO	Competitive Bidding	1/4/2024	1/18/2024	2/8/2024	2/15/2024	PS Revolving Fund	₱2,571,360.00	₱2,571,360.00	N/A	Lease of Multi-Function Printer/Copier for Two (2) Years
100010000	Travelling Expenses - Local (Toll Fees; RFID Load; Per Diem; Parking Fees)	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱1,200,000.00	₱1,200,000.00	N/A	Travelling Expenses - Local (Toll Fees; RFID Load; Per Diem; Parking Fees)
100010000	Travelling Expenses - Foreign	GSD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱500,000.00	₱500,000.00	N/A	Travelling Expenses - Foreign
100010000	Office Supplies (CSE) Available at PS-DBM	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱25,325,515.24	₱25,325,515.24	N/A	Office Supplies (CSE) Available at PS-DBM
100010000	Semi-Expendable Equipment (CSE) Available at PS-DBM	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱900,000.00	₱900,000.00	N/A	Semi-Expendable Equipment (CSE) Available at PS-DBM
100010000	Office Supplies Not Available at PS-DBM - Ink Epson 003 (Black)	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱12,716.50	₱12,716.50	N/A	Office Supplies Not Available at PS-DBM - Ink Epson 003 (Black)
100010000	Office Supplies Not Available at PS-DBM - Ink Epson 003 (Cyan)	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱5,086.60	₱5,086.60	N/A	Office Supplies Not Available at PS-DBM - Ink Epson 003 (Cyan)
100010000	Office Supplies Not Available at PS-DBM - Ink Epson 003 (Magenta)	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱5,086.60	₱5,086.60	N/A	Office Supplies Not Available at PS-DBM - Ink Epson 003 (Magenta)
100010000	Office Supplies Not Available at PS-DBM - Ink Epson 003 (Yellow)	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱5,086.60	₱5,086.60	N/A	Office Supplies Not Available at PS-DBM - Ink Epson 003 (Yellow)
100010000	Office Supplies Not Available at PS-DBM - Ink Cart., EPSON L6190 (001, Black)	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱6,750.00	₱6,750.00	N/A	Office Supplies Not Available at PS-DBM - Ink Cart., EPSON L6190 (001, Black)
100010000	Office Supplies Not Available at PS-DBM - Ink Cart., EPSON L6190 (001, Cyan)	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱5,000.00	₱5,000.00	N/A	Office Supplies Not Available at PS-DBM - Ink Cart., EPSON L6190 (001, Cyan)
100010000	Office Supplies Not Available at PS-DBM - Ink Cart., EPSON L6190 (001, Magenta)	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱5,800.00	₱5,800.00	N/A	Office Supplies Not Available at PS-DBM - Ink Cart., EPSON L6190 (001, Magenta)
100010000	Office Supplies Not Available at PS-DBM - Ink Cart., EPSON L6190 (001, Yellow)	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱5,000.00	₱5,000.00	N/A	Office Supplies Not Available at PS-DBM - Ink Cart., EPSON L6190 (001, Yellow)
100010000	Office Supplies Not Available at PS-DBM - EPSON C13T06G100 INK BOTTLE 008, BLACK	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱150,000.00	₱150,000.00	N/A	Office Supplies Not Available at PS-DBM - EPSON C13T06G100 INK BOTTLE 008, BLACK
100010000	Office Supplies Not Available at PS-DBM - EPSON C13T06G200 INK BOTTLE 008, CYAN	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱112,500.00	₱112,500.00	N/A	Office Supplies Not Available at PS-DBM - EPSON C13T06G200 INK BOTTLE 008, CYAN
100010000	Office Supplies Not Available at PS-DBM - EPSON C13T06G300 INK BOTTLE 008, MAGENTA	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱112,500.00	₱112,500.00	N/A	Office Supplies Not Available at PS-DBM - EPSON C13T06G300 INK BOTTLE 008, MAGENTA

100010000	Office Supplies Not Available at PS-DBM - EPSON C13T06G400 INK BOTTLE 008, YELLOW	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱112,500.00	₱112,500.00	N/A	Office Supplies Not Available at PS-DBM - EPSON C13T06G400 INK BOTTLE 008, YELLOW
100010000	Office Supplies Not Available at PS-DBM - Other Janitorial Supplies	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱100,000.00	₱100,000.00	N/A	Office Supplies Not Available at PS-DBM - Other Janitorial Supplies
100010000	Office Supplies Not Available at PS-DBM - Medicine Supplies for Medicine Cabinets	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱100,000.00	₱100,000.00	N/A	Office Supplies Not Available at PS-DBM - Medicine Supplies for Medicine Cabinets
100010000	Office Supplies Not Available at PS-DBM - Other Office Supplies Not Available at PS-DBM	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱539,020.90	₱539,020.90	N/A	Office Supplies Not Available at PS-DBM - Other Office Supplies Not Available at PS-DBM
100010000	Semi-Expendable Office Equipment Not Available in PS - 7.0cu.ft. Inverter, Single Door Refrigerator	GSD	NO	Shopping	3/15/2024	N/A	3/29/2024	4/12/2024	PS Revolving Fund	₱15,000.00	₱15,000.00	N/A	Semi-Expendable Office Equipment Not Available in PS - 7.0cu.ft. Inverter, Single Door Refrigerator
100010000	Semi-Expendable Office Equipment Not Available in PS - 23L Microwave Oven	GSD	NO	Shopping	3/15/2024	N/A	3/29/2024	4/12/2024	PS Revolving Fund	₱5,000.00	₱5,000.00	N/A	Semi-Expendable Office Equipment Not Available in PS - 23L Microwave Oven
100010000	Semi-Expendable Office Equipment Not Available in PS - 10C Coffee Maker	GSD	NO	Shopping	3/15/2024	N/A	3/29/2024	4/12/2024	PS Revolving Fund	₱6,000.00	₱6,000.00	N/A	Semi-Expendable Office Equipment Not Available in PS - 10C Coffee Maker
100010000	Semi-Expendable Office Equipment Not Available in PS - Espresso Machine	GSD	NO	NP-53.9 - Small Value Procurement	3/15/2024	N/A	3/29/2024	4/12/2024	PS Revolving Fund	₱20,000.00	₱20,000.00	N/A	Semi-Expendable Office Equipment Not Available in PS - Espresso Machine
100010000	Semi-Expendable ICT Equipment Not Available in PS	GSD	NO	NP-53.9 - Small Value Procurement	3/15/2024	N/A	3/29/2024	4/12/2024	PS Revolving Fund	₱19,726.93	₱19,726.93	N/A	Semi-Expendable ICT Equipment Not Available in PS
100010000	Semi-expendable - Furn. & Fixtures Not Available in PS - Supply and Delivery of Various Office Furniture (Clerical Chairs; Mobile Pedestals; Executive Chair; and Workstation)	GSD	NO	Competitive Bidding	3/15/2024	3/29/2024	4/12/2024	4/26/2024	PS Revolving Fund	₱1,400,000.00	₱1,400,000.00	N/A	Semi-expendable - Furn. & Fixtures Not Available in PS - Supply and Delivery of Various Office Furniture (Clerical Chairs; Mobile Pedestals; Executive Chair; and Workstation)
100010000	Semi-expendable - Furn. & Fixtures - Others	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱995,758.34	₱995,758.34	N/A	Semi-expendable - Furn. & Fixtures - Others
100010000	OTHER MOOE - GAD Activities	GSD	NO	Competitive Bidding	1/4/2024	1/18/2024	2/8/2024	2/15/2024	PS Revolving Fund	₱9,543,637.24	₱9,543,637.24	N/A	OTHER MOOE - GAD Activities
100010000	Other MOOE (through Petty Cash Fund)	GSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱800,000.00	₱800,000.00	N/A	Other MOOE (through Petty Cash Fund)
100010000	Other MOOE	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱943,284.41	₱943,284.41	N/A	Other MOOE
100010000	REPAIRS AND MAINTENANCE - Other Land Improvements	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱56,650.00	₱56,650.00	N/A	REPAIRS AND MAINTENANCE - Other Land Improvements
100010000	REPAIRS AND MAINTENANCE - Building & Other Structures - 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	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱504,014.20	₱504,014.20	N/A	REPAIRS AND MAINTENANCE - Building & Other Structures - Procurement of General Pest and Termite Control Services for PS Main Office, Warehouses, and Surrounding Areas for Two (2) Years
100010000	REPAIRS AND MAINTENANCE for Other Structures - Major Repairs	GSD	NO	Competitive Bidding	1/4/2024	1/18/2024	2/8/2024	2/15/2024	PS Revolving Fund	₱1,138,233.71	₱1,138,233.71	N/A	REPAIRS AND MAINTENANCE for Other Structures - Major Repairs
100010000	REPAIRS AND MAINTENANCE for Other Structures - Minor Repairs	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱475,420.00	₱475,420.00	N/A	REPAIRS AND MAINTENANCE for Other Structures - Minor Repairs
100010000	REPAIRS AND MAINTENANCE for Buildings	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱276,689.97	₱276,689.97	N/A	REPAIRS AND MAINTENANCE for Buildings
100010000	REPAIRS AND MAINTENANCE - Procurement of Annual Electrical Preventive Maintenance for PS-DBM	GSD	NO	NP-53.9 - Small Value Procurement	3/15/2024	N/A	3/29/2024	4/12/2024	PS Revolving Fund	₱137,984.00	₱137,984.00	N/A	REPAIRS AND MAINTENANCE - Procurement of Annual Electrical Preventive Maintenance for PS-DBM
100010000	REPAIRS AND MAINTENANCE - 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	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱102,186.67	₱102,186.67	N/A	REPAIRS AND MAINTENANCE - Preventive Maintenance of Fire Alarm and Detection System (FDAS) of the PS-DBM for One (1) Year
100010000	REPAIRS AND MAINTENANCE for Building - Major Repairs	GSD	NO	Competitive Bidding	1/4/2024	1/18/2024	2/8/2024	2/15/2024	PS Revolving Fund	₱2,200,000.00	₱2,200,000.00	N/A	REPAIRS AND MAINTENANCE for Building - Major Repairs
100010000	REPAIRS AND MAINTENANCE for Building - Minor Repairs	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱1,015,799.44	₱1,015,799.44	N/A	REPAIRS AND MAINTENANCE for Building - Minor Repairs
100010000	REPAIRS AND MAINTENANCE - Machinery	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱113,300.00	₱113,300.00	N/A	REPAIRS AND MAINTENANCE - Machinery

100010000	REPAIRS AND MAINTENANCE - Office Equipment - Procurement of Preventive Maintenance of Airconditioning Units for One (1) year	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱338,680.00	₱338,680.00	N/A	REPAIRS AND MAINTENANCE - Office Equipment - Procurement of Preventive Maintenance of Airconditioning Units for One (1) year
100010000	REPAIRS AND MAINTENANCE of Office Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱117,201.15	₱117,201.15	N/A	REPAIRS AND MAINTENANCE of Office Equipment
100010000	REPAIRS AND MAINTENANCE - ICT Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱113,300.00	₱113,300.00	N/A	REPAIRS AND MAINTENANCE - ICT Equipment
100010000	REPAIRS AND MAINTENANCE - Communication Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱58,650.00	₱58,650.00	N/A	REPAIRS AND MAINTENANCE - Communication Equipment
100010000	REPAIRS AND MAINTENANCE - Sports Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱56,650.00	₱56,650.00	N/A	REPAIRS AND MAINTENANCE - Sports Equipment
100010000	REPAIRS AND MAINTENANCE - Technical & Scientific Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱56,650.00	₱56,650.00	N/A	REPAIRS AND MAINTENANCE - Technical & Scientific Equipment
100010000	REPAIRS AND MAINTENANCE - Other Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱56,650.00	₱56,650.00	N/A	REPAIRS AND MAINTENANCE - Other Equipment
100010000	REPAIRS AND MAINTENANCE - Motor Vehicle - Major Repairs	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱1,000,000.00	₱1,000,000.00	N/A	REPAIRS AND MAINTENANCE - Motor Vehicle - Major Repairs
100010000	REPAIRS AND MAINTENANCE - Motor Vehicle - Minor Repairs	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱511,526.36	₱511,526.36	N/A	REPAIRS AND MAINTENANCE - Motor Vehicle - Minor Repairs
100010000	REPAIRS AND MAINTENANCE - Furnitures & Fixtures	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱113,300.00	₱113,300.00	N/A	REPAIRS AND MAINTENANCE - Furnitures & Fixtures
100010000	REPAIRS AND MAINTENANCE - Semi-expendable Machinery and Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱594,111.21	₱594,111.21	N/A	REPAIRS AND MAINTENANCE - Semi-expendable Machinery and Equipment
100010000	REPAIRS AND MAINTENANCE - Semi-expendable - Furniture, Fixtures and Books	GSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱113,300.00	₱113,300.00	N/A	REPAIRS AND MAINTENANCE - Semi-expendable - Furniture, Fixtures and Books
100010000	Health, Wellness, Engagement and Mental Health Program Engagement of Experts	HRDD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱300,000.00	₱300,000.00	N/A	Health, Wellness, Engagement and Mental Health Program Engagement of Experts
100010000	Supply and Delivery of PVC Cards (250 cards per box) for the Printing of PS-DBM Officials and Employees Identification Cards C.Y. 2024 (Comptible with Matica MC310 ID Card Printer)	HRDD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱8,250.00	₱8,250.00	N/A	Supply and Delivery of PVC Cards (250 cards per box) for the Printing of PS-DBM Officials and Employees Identification Cards C.Y. 2024 (Comptible with Matica MC310 ID Card Printer)
100010000	Supply and Delivery Ribbon Cartridge for Matica MC310 ID Card Printer	HRDD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱92,015.00	₱92,015.00	N/A	Supply and Delivery Ribbon Cartridge for Matica MC310 ID Card Printer
100010000	Procurement of Ink Cartridge: Brother LC-3619XL BK	HRDD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱51,282.00	₱51,282.00	N/A	Procurement of Ink Cartridge: Brother LC-3619XL BK
100010000	Procurement of Ink Cartridge: Brother LC-3617C	HRDD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱15,708.00	₱15,708.00	N/A	Procurement of Ink Cartridge: Brother LC-3617C
100010000	Procurement of Ink Cartridge: Brother LC-3617M	HRDD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱15,708.00	₱15,708.00	N/A	Procurement of Ink Cartridge: Brother LC-3617M
100010000	Procurement of Ink Cartridge: Brother LC-3617Y	HRDD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱15,708.00	₱15,708.00	N/A	Procurement of Ink Cartridge: Brother LC-3617Y
100010000	Procurement of Plaques/Certificate Materials for the PS-DBM Rewards and Recognitions	HRDD	NO	Shopping	2/8/2024	N/A	2/22/2024	3/7/2024	PS Revolving Fund	₱100,000.00	₱100,000.00	N/A	Procurement of Plaques/Certificate Materials for the PS-DBM Rewards and Recognitions
100010000	Health, Wellness, Engagement and Mental Health Program Materials	HRDD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱1,012,000.00	₱1,012,000.00	N/A	Health, Wellness, Engagement and Mental Health Program Materials
100010000	Lease of Venue for PS-DBM APPEAR CY 2024	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱3,288,000.00	₱3,288,000.00	N/A	Lease of Venue for PS-DBM APPEAR CY 2024
100010000	Food Catering Services For PS-DBM 46th Anniversary	HRDD	NO	NP-53.9 - Small Value Procurement	9/5/2024	N/A	9/19/2024	10/3/2024	PS Revolving Fund	₱599,000.00	₱599,000.00	N/A	Food Catering Services For PS-DBM 46th Anniversary
100010000	Food Catering Services For PS-DBM Year-End Assessment CY2024	HRDD	NO	NP-53.9 - Small Value Procurement	11/7/2024	N/A	11/21/2024	12/5/2024	PS Revolving Fund	₱599,000.00	₱599,000.00	N/A	Food Catering Services For PS-DBM Year-End Assessment CY2024
100010000	Drug-Free Workplace	HRDD	NO	NP-53.9 - Small Value Procurement / NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱742,500.00	₱742,500.00	N/A	Drug-Free Workplace
100010000	Annual Physical Examination	HRDD	NO	NP-53.9 - Small Value Procurement / NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱1,925,000.00	₱1,925,000.00	N/A	Annual Physical Examination
100010000	Employee Handbook	HRDD	NO	NP-53.9 - Small Value Procurement / NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱33,000.00	₱33,000.00	N/A	Employee Handbook
100010000	GAD Projects	HRDD	NO	Competitive Bidding	2/1/2024	2/15/2024	2/15/2024	2/15/2024	PS Revolving Fund	₱3,500,000.00	₱3,500,000.00	N/A	GAD Projects
100010000	GAD Projects	HRDD	NO	NP-53.9 - Small Value Procurement	2/1/2024	N/A	2/15/2024	2/15/2024	PS Revolving Fund	₱1,000,000.00	₱1,000,000.00	N/A	GAD Projects
100010000	GAD Projects	HRDD	NO	Shopping	2/1/2024	N/A	2/15/2024	2/15/2024	PS Revolving Fund	₱500,000.00	₱500,000.00	N/A	GAD Projects

100010000	Accountable Form No. 51 (Continuous Form) Official Receipt Main	PBD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱100,000.00	₱100,000.00	N/A	Accountable Form No. 51 (Continuous Form) Official Receipt Main
100010000	Accountable Form No. 51-C (Official Receipt with RP Seal (Carbonless)) - Depot	PBD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱100,000.00	₱100,000.00	N/A	Accountable Form No. 51-C (Official Receipt with RP Seal (Carbonless)) - Depot
100010000	General Form 105 (Warrant Register)	PBD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱4,000.00	₱4,000.00	N/A	General Form 105 (Warrant Register)
100010000	Hiring of Training and Consulting Services for the QMS Implementation, ISO 9001:2015 Expansion and Re-Certification	PBD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱1,000,000.00	₱1,000,000.00	N/A	Hiring of Training and Consulting Services for the QMS Implementation, ISO 9001:2015 Expansion and Re-Certification
100010000	Engagement of the Services of a Certification Body to Conduct Assessment and Audit of the ISO 9001:2015 Standard Requirements	PBD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱600,000.00	₱600,000.00	N/A	Engagement of the Services of a Certification Body to Conduct Assessment and Audit of the ISO 9001:2015 Standard Requirements
100010000	Tape Transparent 2" , with Procurement Service - DBM mark	WADD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/8/2024	PS Revolving Fund	₱288,000.00	₱288,000.00	N/A	Tape Transparent 2" , with Procurement Service - DBM mark
100010000	PS-DBM Delivery Receipt, 5 PLY, carbonless, 250 sheets/box	WADD	NO	NP-53.9 - Small Value Procurement	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱420,000.00	₱420,000.00	N/A	PS-DBM Delivery Receipt, 5 PLY, carbonless, 250 sheets/box
100010000	Plastic Pallet, Heavy Duty, 1,200 x 1,200 x 180 mm (4' x 4"), 4 way close	WADD	NO	Competitive Bidding	5/16/2024	5/30/2024	6/6/2024	6/20/2024	PS Revolving Fund	₱999,000.00	₱999,000.00	N/A	Plastic Pallet, Heavy Duty, 1,200 x 1,200 x 180 mm (4' x 4"), 4 way close
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Metal Office Desk / Table	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱120,000.00	₱120,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Metal Office Desk / Table
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Metal Work Table, L Type	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱90,000.00	₱90,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Metal Work Table, L Type
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Office Chair	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱120,000.00	₱120,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Office Chair
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - 3 drawer Lateral Filing Cabinet	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱120,000.00	₱120,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - 3 drawer Lateral Filing Cabinet
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Conference Table, 10 Seater	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱20,000.00	₱20,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Conference Table, 10 Seater
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - 5-Seater Gang Chair	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱40,000.00	₱40,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - 5-Seater Gang Chair
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Metal Shelves, Wall mounted	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱75,000.00	₱75,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Metal Shelves, Wall mounted
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Dining Table, 10 seater	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱25,000.00	₱25,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Dining Table, 10 seater
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - 5 Seater, Plastic Bench Chair	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱18,000.00	₱18,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - 5 Seater, Plastic Bench Chair
100010000	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Open Cabinet	WADD	NO	NP-53.9 - Small Value Procurement	8/1/2024	N/A	8/15/2024	8/29/2024	PS Revolving Fund	₱48,000.00	₱48,000.00	N/A	Furnitures and Fixtures for warehouse offices, locker, pantry, and receiving area for pick-up customers - Open Cabinet

100010000	Stretch Film, Industrial, Heavy Duty, 375 Meters x 300mm x 3 inches core	WADD	NO	Shopping	1/11/2024	N/A	1/25/2024	2/8/2024	PS Revolving Fund	₱174,000.00	₱174,000.00	N/A	Stretch Film, Industrial, Heavy Duty, 375 Meters x 300mm x 3 inches core
100010000	Plastic Bag, Sando Type (100/pack) (small, medium,large, xlarge)	WADD	NO	Shopping	1/11/2024	N/A	1/25/2024	2/8/2024	PS Revolving Fund	₱44,700.00	₱44,700.00	N/A	Plastic Bag, Sando Type (100/pack) (small, medium,large, xlarge)
100010000	5S Supplies - Alkyd Traffic Paint (rubberized Paint)	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱32,740.00	₱32,740.00	N/A	5S Supplies - Alkyd Traffic Paint (rubberized Paint)
100010000	5S Supplies - Latex Paint	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱9,114.00	₱9,114.00	N/A	5S Supplies - Latex Paint
100010000	5S Supplies - Enamel Paint	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱9,672.00	₱9,672.00	N/A	5S Supplies - Enamel Paint
100010000	5S Supplies - Paint Reducer	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱7,000.00	₱7,000.00	N/A	5S Supplies - Paint Reducer
100010000	5S Supplies - Paint Thinner	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱4,315.92	₱4,315.92	N/A	5S Supplies - Paint Thinner
100010000	5S Supplies - Paint Brush	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱3,000.00	₱3,000.00	N/A	5S Supplies - Paint Brush
100010000	5S Supplies - Roller Brush	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱3,000.00	₱3,000.00	N/A	5S Supplies - Roller Brush
100010000	5S Supplies - Steel Brush	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱1,500.00	₱1,500.00	N/A	5S Supplies - Steel Brush
100010000	5S Supplies - Scraper Knife or Spatula	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱1,500.00	₱1,500.00	N/A	5S Supplies - Scraper Knife or Spatula
100010000	5S Supplies - Sand Paper	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱5,000.00	₱5,000.00	N/A	5S Supplies - Sand Paper
100010000	5S Supplies - Common Nail 2" and 3"	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱1,000.00	₱1,000.00	N/A	5S Supplies - Common Nail 2" and 3"
100010000	5S Supplies - Wheel Bearing (stainless), Washer and Lock Washer for Hand Trolley	WADD	NO	Shopping	5/2/2024	N/A	5/16/2024	5/30/2024	PS Revolving Fund	₱18,518.00	₱18,518.00	N/A	5S Supplies - Wheel Bearing (stainless), Washer and Lock Washer for Hand Trolley
100010000	Working Gloves, rubberized Palm	WADD	NO	Shopping	1/11/2024	N/A	1/25/2024	2/8/2024	PS Revolving Fund	₱23,880.00	₱23,880.00	N/A	Working Gloves, rubberized Palm
100010000	Reflectorized Vest	WADD	NO	Shopping	1/11/2024	N/A	1/25/2024	2/8/2024	PS Revolving Fund	₱22,200.00	₱22,200.00	N/A	Reflectorized Vest
100010000	Safety Shoes, highcut, light weight, steel toe, slip/oil resistant	WADD	NO	Shopping	1/11/2024	N/A	1/25/2024	2/8/2024	PS Revolving Fund	₱147,000.00	₱147,000.00	N/A	Safety Shoes, highcut, light weight, steel toe, slip/oil resistant
100010000	Mobile Telephone Expenses	WADD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱42,000.00	₱42,000.00	N/A	Mobile Telephone Expenses
100010000	Local Travel	WADD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱154,613.44	₱154,613.44	N/A	Local Travel
100010000	Freight Forwarding Sevices	WADD	YES	Competitive Bidding	1/4/2024	1/18/2024	2/8/2024	2/15/2024	PS Revolving Fund	₱83,773,141.00	₱83,773,141.00	N/A	Freight Forwarding Sevices
100010000	Transportation and Delivery Expenses	WADD	NO	Direct Contracting	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱3,000,000.00	₱3,000,000.00	N/A	Transportation and Delivery Expenses
100010000	Lease of Venue (PICC) for Marketing Campaigns and Activities	MSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱653,443.20	₱653,443.20	N/A	Lease of Venue (PICC) for Marketing Campaigns and Activities
100010000	Pull Up Banner for Marketing Campaigns and Activities	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱21,600.00	₱21,600.00	N/A	Pull Up Banner for Marketing Campaigns and Activities
100010000	Giveaway for Staff Level	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱100,000.00	₱100,000.00	N/A	Giveaway for Staff Level
100010000	Giveaway for Officer Level	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱250,000.00	₱250,000.00	N/A	Giveaway for Officer Level
100010000	Giveaway for Executive Level	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱200,000.00	₱200,000.00	N/A	Giveaway for Executive Level
100010000	Glass Plaque for Appreciation Event for VS Users	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱98,666.80	₱98,666.80	N/A	Glass Plaque for Appreciation Event for VS Users
100010000	Acrylic Holder A4 Vertical (for Registration Table)	MSD	NO	Shopping	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱5,430.00	₱5,430.00	N/A	Acrylic Holder A4 Vertical (for Registration Table)
100010000	Marketing Collaterals (Pop-up Booth)	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱239,082.66	₱239,082.66	N/A	Marketing Collaterals (Pop-up Booth)
100010000	Customer Service / Retail Store Bulletin Board	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱3,838.00	₱3,838.00	N/A	Customer Service / Retail Store Bulletin Board
100010000	Coffee Maker Machine	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱2,295.00	₱2,295.00	N/A	Coffee Maker Machine
100010000	Refreshment for Walk-In Clients	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱44,028.00	₱44,028.00	N/A	Refreshment for Walk-In Clients
100010000	VS Training Meal Allowance (Nationwide Roll-out)	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱403,280.00	₱403,280.00	N/A	VS Training Meal Allowance (Nationwide Roll-out)
100010000	Training Materials and Attendance Token/Certificate	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱38,400.00	₱38,400.00	N/A	Training Materials and Attendance Token/Certificate
100010000	VS,GFA Training Games Prize (Gift Check)	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱10,000.00	₱10,000.00	N/A	VS,GFA Training Games Prize (Gift Check)
100010000	Wireless Lapel Microphone	MSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱1,259.70	₱1,259.70	N/A	Wireless Lapel Microphone
100010000	Decibel Meter	ID	NO	Shopping	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱2,075.00	₱2,075.00	N/A	Decibel Meter
100010000	Beaker 3Liter	ID	NO	Shopping	2/1/2024	N/A	2/15/2024	2/29/2024	PS Revolving Fund	₱5,620.00	₱5,620.00	N/A	Beaker 3Liter
100010000	Beaker 500mL	ID	NO	Shopping	2/1/2024	N/A	2/15/2024	2/29/2024	PS Revolving Fund	₱840.00	₱840.00	N/A	Beaker 500mL
100010000	Graduated Cylinder 250mL	ID	NO	Shopping	2/1/2024	N/A	2/15/2024	2/29/2024	PS Revolving Fund	₱3,000.00	₱3,000.00	N/A	Graduated Cylinder 250mL
100010000	Digital Micrometer	ID	NO	Shopping	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱18,900.00	₱18,900.00	N/A	Digital Micrometer

100010000	Digital Caliper	ID	NO	Shopping	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱16,300.00	₱16,300.00	N/A	Digital Caliper
100010000	Cabinet Glass window	ID	NO	Shopping	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱16,250.00	₱16,250.00	N/A	Cabinet Glass window
100010000	Steel ruler 18inches	ID	NO	Shopping	2/1/2024	N/A	2/15/2024	2/29/2024	PS Revolving Fund	₱2,390.00	₱2,390.00	N/A	Steel ruler 18inches
100010000	Paper shredder	ID	NO	Shopping	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱19,995.00	₱19,995.00	N/A	Paper shredder
100010000	Safety Shoes	ID	NO	Shopping	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱20,000.00	₱20,000.00	N/A	Safety Shoes
100010000	Reflectorized Vest	ID	NO	Shopping	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱3,000.00	₱3,000.00	N/A	Reflectorized Vest
100010000	Hard Hat	ID	NO	Shopping	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱3,000.00	₱3,000.00	N/A	Hard Hat
100010000	Printed Packaging Tape	ID	NO	Shopping	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱19,800.00	₱19,800.00	N/A	Printed Packaging Tape
100010000	ICAR FORM(CCF)	ID	NO	Shopping	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱25,500.00	₱25,500.00	N/A	ICAR FORM(CCF)
100010000	Rent/Lease Expenses	PhilGEPS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱5,867,694.00	₱5,867,694.00	N/A	Rent/Lease Expenses
100010000	Taxes, Duties and Licenses	PhilGEPS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱92,700.00	₱92,700.00	N/A	Taxes, Duties and Licenses
100010000	mPhilGEPS Training Roll Out (NCR)	ITRPD	NO	NP-53.9 - Small Value Procurement	2/8/2024	N/A	2/22/2024	3/7/2024	PS Revolving Fund	₱358,800.00	₱358,800.00	N/A	mPhilGEPS Training Roll Out (NCR)
100010000	Lease of Venue with Accomodation and Food for the Modernized PhilGEPS Training Roll Out (Visayas - Batch 1)	ITRPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3/14/2024	3/28/2024	PS Revolving Fund	₱444,450.00	₱444,450.00	N/A	Lease of Venue with Accomodation and Food for the Modernized PhilGEPS Training Roll Out (Visayas - Batch 1)
100010000	Lease of Venue with Accomodation and Food for the Modernized PhilGEPS Training Roll Out (Mindanao - Batch 1)	ITRPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4/11/2024	4/25/2024	PS Revolving Fund	₱876,000.00	₱876,000.00	N/A	Lease of Venue with Accomodation and Food for the Modernized PhilGEPS Training Roll Out (Mindanao - Batch 1)
100010000	Traveling Expenses - Local (Airfare)	ITRPD	NO	Direct Contracting	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱264,480.00	₱264,480.00	N/A	Traveling Expenses - Local (Airfare)
100010000	Information Systems Strategic Plan (ISSP) Review and Assessment Workshop	ITRPD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱298,350.00	₱298,350.00	N/A	Information Systems Strategic Plan (ISSP) Review and Assessment Workshop
100010000	Provision of Cloud Hosting Subscription for PhilGEPS	EGP	NO	Competitive Bidding	1/18/2024	2/1/2024	2/15/2024	2/29/2024	PS Revolving Fund	₱31,000,000.00	₱31,000,000.00	N/A	Provision of Cloud Hosting Subscription for PhilGEPS
100010000	Computer Accessories - USB Keyboard	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱28,000.00	₱28,000.00	N/A	Computer Accessories - USB Keyboard
100010000	Computer Accessories - Wireless Mouse	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱60,000.00	₱60,000.00	N/A	Computer Accessories - Wireless Mouse
100010000	Computer Accessories - Flash Drive (64GB)	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱665.60	₱665.60	N/A	Computer Accessories - Flash Drive (64GB)
100010000	Computer Accessories - External Hard Drive (1TB)	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱70,647.72	₱70,647.72	N/A	Computer Accessories - External Hard Drive (1TB)
100010000	Computer Accessories - Head Set	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱50,000.00	₱50,000.00	N/A	Computer Accessories - Head Set
100010000	Computer Accessories - Webcam	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱155,000.00	₱155,000.00	N/A	Computer Accessories - Webcam
100010000	Computer Accessories - Presentation Clicker	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱20,000.00	₱20,000.00	N/A	Computer Accessories - Presentation Clicker
100010000	Computer Accessories - UPS for work station 1000VA	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱484,000.00	₱484,000.00	N/A	Computer Accessories - UPS for work station 1000VA
100010000	Cables and Connectors - UTP LAN Cable, cat 5e	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱240,000.00	₱240,000.00	N/A	Cables and Connectors - UTP LAN Cable, cat 5e
100010000	Cables and Connectors - UTP LAN Cable, cat 6	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱110,000.00	₱110,000.00	N/A	Cables and Connectors - UTP LAN Cable, cat 6
100010000	Cables and Connectors - VGA Cables	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱12,000.00	₱12,000.00	N/A	Cables and Connectors - VGA Cables
100010000	Cables and Connectors - HDMI Cable 5meters	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱10,000.00	₱10,000.00	N/A	Cables and Connectors - HDMI Cable 5meters
100010000	Cables and Connectors - ICT Equipment, Tools and Supplies	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱100,000.00	₱100,000.00	N/A	Cables and Connectors - ICT Equipment, Tools and Supplies
100010000	Laptop - Light Weight Laptop	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱421,200.00	₱421,200.00	N/A	Laptop - Light Weight Laptop
100010000	Laptop - Mid-range Laptop	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱7,035,080.00	₱7,035,080.00	N/A	Laptop - Mid-range Laptop
100010000	Printer - Dot Matrix (24 Pins)	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱838,221.34	₱838,221.34	N/A	Printer - Dot Matrix (24 Pins)
100010000	Printer - Dot Matrix (9 Pins)	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱112,067.12	₱112,067.12	N/A	Printer - Dot Matrix (9 Pins)
100010000	Printer - Monochrome	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱23,204.63	₱23,204.63	N/A	Printer - Monochrome
100010000	Printer Maintenance Box	ITSD	NO	NP-53.9 - Small Value Procurement	2/15/2024	2/29/2024	3/14/2024	3/28/2024	PS Revolving Fund	₱5,000.00	₱5,000.00	N/A	Printer Maintenance Box
100010000	Signal Booster	ITSD	NO	NP-53.9 - Small Value Procurement	2/15/2024	2/29/2024	3/14/2024	3/28/2024	PS Revolving Fund	₱100,000.00	₱100,000.00	N/A	Signal Booster
100010000	Multimedia Projector	ITSD	NO	NP-53.9 - Small Value Procurement	1/4/2024	N/A	1/18/2024	2/1/2024	PS Revolving Fund	₱36,493.60	₱36,493.60	N/A	Multimedia Projector
100010000	Adobe All apps	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱300,000.00	₱300,000.00	N/A	Adobe All apps
100010000	Autocad	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱240,000.00	₱240,000.00	N/A	Autocad

100010000	Adobe Acrobat Reader	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱108,000.00	₱108,000.00	N/A	Adobe Acrobat Reader
100010000	ActivePresenter Software	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱25,000.00	₱25,000.00	N/A	ActivePresenter Software
100010000	Canva Pro	ITSD	NO	NP-53.9 - Small Value Procurement	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱5,000.00	₱5,000.00	N/A	Canva Pro
100010000	Transcription Software	ITSD	NO	NP-53.9 - Small Value Procurement	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱100,000.00	₱100,000.00	N/A	Transcription Software
100010000	Digital Certification Generation Software	ITSD	NO	NP-53.9 - Small Value Procurement	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱8,000.00	₱8,000.00	N/A	Digital Certification Generation Software
100010000	Endpoint Security System for Servers	ITSD	NO	NP-53.9 - Small Value Procurement	4/4/2024	N/A	4/18/2024	5/2/2024	PS Revolving Fund	₱400,000.00	₱400,000.00	N/A	Endpoint Security System for Servers
100010000	Microsoft Windows Server 2022 R2	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱500,000.00	₱500,000.00	N/A	Microsoft Windows Server 2022 R2
100010000	Microsoft Office Volume License	ITSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1/4/2024	1/18/2024	PS Revolving Fund	₱1,200,000.00	₱1,200,000.00	N/A	Microsoft Office Volume License
100010000	Hub Switch 16 ports	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱150,000.00	₱150,000.00	N/A	Hub Switch 16 ports
100010000	Biometrics - Fingerprint scanner	ITSD	NO	NP-53.9 - Small Value Procurement	3/7/2024	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱600,000.00	₱600,000.00	N/A	Biometrics - Fingerprint scanner
100010000	Application Program Interface (API) - System Integration with PS-DBM Internal Applications/ Systems	ITSD	NO	Direct Contracting	N/A	N/A	3/14/2024	3/28/2024	PS Revolving Fund	₱1,000,000.00	₱1,000,000.00	N/A	Application Program Interface (API) - System Integration with PS-DBM Internal Applications/ Systems
100010000	Supply, Delivery, Installation, Testing, and Configuration of the Wireless Access Point (WAP) for PS-DBM Offices	ITSD	NO	NP-53.9 - Small Value Procurement	2/15/2024	2/29/2024	3/14/2024	3/28/2024	PS Revolving Fund	₱211,200.00	₱211,200.00	N/A	Supply, Delivery, Installation, Testing, and Configuration of the Wireless Access Point (WAP) for PS-DBM Offices
100010000	End-to-end Security Management System (Unified Threat Management System and Endpoint Security System)	ITSD	NO	Competitive Bidding	5/2/2024	5/16/2024	5/30/2024	6/13/2024	PS Revolving Fund	₱8,000,000.00	₱8,000,000.00	N/A	End-to-end Security Management System (Unified Threat Management System and Endpoint Security System)
100010000	Queing Management System	ITSD	NO	Competitive Bidding	5/2/2024	5/16/2024	5/30/2024	6/13/2024	PS Revolving Fund	₱3,000,000.00	₱3,000,000.00	N/A	Queing Management System
100010000	Portable Paging System	ITSD	NO	Competitive Bidding	5/2/2024	5/16/2024	5/30/2024	6/13/2024	PS Revolving Fund	₱1,000,000.00	₱1,000,000.00	N/A	Portable Paging System
100010000	ICT Software Subscription - Fact System Subscription Plan	ITSD	NO	Direct Contracting	N/A	N/A	3/21/2024	4/4/2024	PS Revolving Fund	₱5,000,000.00	₱5,000,000.00	N/A	ICT Software Subscription - Fact System Subscription Plan
100010000	ICT Software Subscription - Customer Service Improvement Project	ITSD	NO	Competitive Bidding	2/15/2024	2/29/2024	3/14/2024	3/28/2024	PS Revolving Fund	₱5,000,000.00	₱5,000,000.00	N/A	ICT Software Subscription - Customer Service Improvement Project
100010000	ICT Software Subscription - Internet Access Management (IAM) with Bandwidth Management System Subscription	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱800,000.00	₱800,000.00	N/A	ICT Software Subscription - Internet Access Management (IAM) with Bandwidth Management System Subscription
100010000	ICT Software Subscription - Email and Collaboration Tool	ITSD	NO	Competitive Bidding	1/18/2024	2/1/2024	2/15/2024	2/29/2024	PS Revolving Fund	₱5,400,000.00	₱5,400,000.00	N/A	ICT Software Subscription - Email and Collaboration Tool
100010000	Repair and Maintenance - Maintenance of ICT Equipment	ITSD	NO	NP-53.9 - Small Value Procurement	1/18/2024	N/A	2/1/2024	2/15/2024	PS Revolving Fund	₱500,000.00	₱500,000.00	N/A	Repair and Maintenance - Maintenance of ICT Equipment
100010000	Repair and Maintenance - Maintenance for UPS	ITSD	NO	NP-53.9 - Small Value Procurement	1/18/2024	N/A	2/1/2024	2/15/2024	PS Revolving Fund	₱500,000.00	₱500,000.00	N/A	Repair and Maintenance - Maintenance for UPS
100010000	Communication Services - One (1) Year Subscription for Primary Internet Service for PS-DBM Offices	ITSD	NO	Competitive Bidding	5/2/2024	5/16/2024	5/30/2024	6/13/2024	PS Revolving Fund	₱2,178,000.00	₱2,178,000.00	N/A	Communication Services - One (1) Year Subscription for Primary Internet Service for PS-DBM Offices
100010000	Communication Services - One (1) Year Subscription for Secondary Internet Service for PS-DBM Offices	ITSD	NO	Competitive Bidding	1/4/2024	1/18/2024	2/1/2024	2/15/2024	PS Revolving Fund	₱2,178,000.00	₱2,178,000.00	N/A	Communication Services - One (1) Year Subscription for Secondary Internet Service for PS-DBM Offices
100010000	Communication Services - One (1) Year Subscription for Internet Service for PS-DBM Data Center	ITSD	NO	NP-53.9 - Small Value Procurement	6/6/2024	N/A	6/20/2024	7/4/2024	PS Revolving Fund	₱600,000.00	₱600,000.00	N/A	Communication Services - One (1) Year Subscription for Internet Service for PS-DBM Data Center
100010000	Communication Services - One (1) Year Subscription for Internet Service for PS-DBM Regional Depots	ITSD	NO	Competitive Bidding	1/18/2024	2/1/2024	2/15/2024	2/29/2024	PS Revolving Fund	₱4,400,000.00	₱4,400,000.00	N/A	Communication Services - One (1) Year Subscription for Internet Service for PS-DBM Regional Depots
100010000	Communication Services - Mobile Communication Expenses	ITSD	NO	Direct Contracting	1/4/2024	1/18/2024	2/1/2024	2/15/2024	PS Revolving Fund	₱38,400.00	₱38,400.00	N/A	Communication Services - Mobile Communication Expenses

Prepared By:

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MARIA JOANA VICTORIA L. MAGLAY

Budget Section Head, Planning and Budget Division

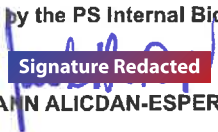
Certified Funds Available:


Signature Redacted

LADY LOU A. GIMENO

OIC-Chief Accountant, Comptroller Division

Reviewed by the PS Internal Bids and Awards Committee:


Signature Redacted
ABIGAIL ANN ALICDAN-ESPERE
Alternate Provisional Member, Internal BAC

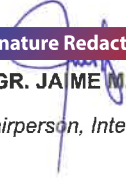

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