



**CAGAYAN DE ORO CITY WATER DISTRICT**  
**Corrales Avenue, Cagayan de Oro City**  
**Annual Procurement Plan for Year 2024**  
**(Revised and Final APP)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-04	1 Production Well	ENGG	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	8,000,000.00	-	8,000,000.00	CIVIL WORKS
502-03-130	2 gpm water filtration system w/o UV sterilizer	PROD	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	94,500.00	94,500.00	-	GOODS
203-04	2 MLD Water Treatment Plant	ENGG	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	15,000,000.00	-	15,000,000.00	CIVIL WORKS
502-13-050-99	3M Rubber Splicing Tape no. 23	PROD	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	94,500.00	94,500.00	-	GOODS
502-13-050-99	3M Vinyl Electrical Tape no. 33	PROD	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	63,000.00	63,000.00	-	GOODS
502-03-130	95% Ethyl Alcohol	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,100.00	2,100.00	-	GOODS
502-03-130	99.9% Sodium Hyprchloride (Zonrox)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	3,150.00	-	GOODS
502-03-210	Access Point : Upgrade of existing Access Point System	MSD	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	415,910.88	415,910.88	-	GOODS
207-00	Access Point Switch : Upgrade of existing Access Point System	MSD	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	118,272.00	-	118,272.00	GOODS
204-01	Access Road at PW# 30 and PW# 9	ENGG	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	250,000.00	-	250,000.00	GOODS
261-1	ACCOUNTING SYSTEM	FINANCE	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	500,000.00	-	500,000.00	GOODS
203-09 / 502-13- 030 / 502-13-050-99	Acetylene gas	MAINT / ENGG/ PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	268,380.00	79,380.00	189,000.00	GOODS
502-12 -990	ACU Services	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	100,008.00	100,008.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-070	Adalat 5 mg (new)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	121.28	121.28	-	GOODS
203-09	Addmix Ultra Concrete Fortifier (150g)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,240.00	-	9,240.00	GOODS
261-00	ADOBE CREATIVE CLOUD for PRD	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	60,023.00	-	60,023.00	GOODS
502-99-010	Advertising, Promotional and Marketing Expenses	ADMIN / MSD / OGM	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,509,996.00	1,509,996.00	-	GOODS
502-13-050-99	Aerosol Insulating varnish	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,675.00	3,675.00	-	GOODS
203-09	Aggregates	ENNG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	50,820.00	-	50,820.00	GOODS
502-13-050	AIR CLEANER (Assorted)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	55,000.00	55,000.00	-	GOODS
502-03-990 / 502-03-010	AIR FRESHENER, aerosol, 280ml/150g min	MAINT / PROD / MSD / OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,217.07	4,217.07	-	GOODS
207	Aircon, ceiling mounted	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	100,000.00	-	100,000.00	GOODS
502-01-010 / 502-01-020	Airline Ticket	ADMIN	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	1,600,008.00	1,600,008.00	-	GOODS
502-02-010	Airline Ticket - Local	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	825,000.00	825,000.00	-	GOODS
502-03-010	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	MAINT / ADMIN / PROD / ENGG / COMM / FIN / MSD / OGM / BOD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	69,366.47	69,366.47	-	GOODS
502-03-130	Aluminum foil (1,000 square feet)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,750.00	15,750.00	-	GOODS
502-03-070	Amlodopine 5mg	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	661.50	661.50	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-070	Amoxicillin (himox) 500 gms	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	22,239.00	22,239.00	-	GOODS
502-11-990	Analysis, others	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	25,008.00	25,008.00	-	GOODS
502-13-050-99 / 502-13-040	Angle bar (Assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,900.00	18,900.00	-	GOODS
502-03-210	Angle Grinder 4" 710 watts w/ grinding disc & gloves w/ rubberized palm	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	28,875.00	28,875.00	-	GOODS
502-99-180	Anniversary (August) 3RD Q	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,500,000.00	1,500,000.00	-	GOODS
502-03-990	ANTI STATIC MAT	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	635.25	635.25	-	GOODS
502-03-990	Antibac Dishwashing Liquid Soap (280 ml)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,675.00	3,675.00	-	GOODS
502-03-210	AP Controller : Upgrade of existing Access Point	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	36,960.00	36,960.00	-	GOODS
502-03-010	AP800-Alps Universal Bond Plotter Paper (80 gsm), 24" x 150ft - 2 inch core	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	67.26	67.26	-	GOODS
502-03-010	AP823-ALPS Natural Tracing Paper (90gsm), 36" x 150ft-2 inch core	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	273.65	273.65	-	GOODS
502-03-130	AquaSept in line tablet	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	31,500.00	31,500.00	-	GOODS
502-03-010	ARCH FILER	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,497.50	11,497.50	-	GOODS
502-03-130	Ariel Powder soap w/ fabron for lab gowns	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,575.00	1,575.00	-	GOODS
502-03-990	Arm Guard / Arm Warmer	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	495.50	495.50	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-13-030	Art Paint brush	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	831.60	831.60	-	GOODS
203-09	Assorted Nails	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,465.00	-	3,465.00	GOODS
502-03-210	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT: AMPLIFIER with ACCESSORIES Public Address SET (C-48) 1pc PA-165UB Amplifier 2pcs Trompa Horn Round 2pcs Driver Unit 1pc Microphone (wired)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,000.00	15,000.00	-	GOODS
502-11-020	Auditing Services	OGM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	615,300.00	615,300.00	-	GOODS
502-03-210	AutoCAD Licenses (3 licenses)	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	63,000.00	63,000.00	-	GOODS
502-03-130	Autoclave bags with "Biohazard" print name	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	46,065.60	46,065.60	-	GOODS
502-03-130	Autoclave tape	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,878.40	9,878.40	-	GOODS
502-03-210	Automatic Voltage Regulator (AVR)	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,820.00	8,820.00	-	GOODS
502-06	Awards & Rewards (include PRAISE?)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,000.00	12,000.00	-	GOODS
203-09	B.I. Coupling, 50mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	46,830.00	-	46,830.00	GOODS
502-13-030	B.I. Pipe Sched 40 1/2"Ø x 6m	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,848.00	1,848.00	-	GOODS
203-09	Baby roller #4	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	866.25	-	866.25	GOODS

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225-07	Back wrench	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	55,000.00	-	55,000.00	GOODS
214	Backhoe	ADMIN	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	7,000,000.00	-	7,000,000.00	GOODS
502-09-010-01	Balibago and MFWD Bulk Water Supply	PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	18,315,000.00	18,315,000.00	-	GOODS
502-03-990	Ball cap	MAINT / COMM	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	60,579.75	60,579.75	-	GOODS
502-03-010	BALLPEN (Black)	COMM / PROD / OGM / MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,655.14	18,655.14	-	GOODS
502-03-080	Band Aid	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	514.29	514.29	-	GOODS
502-03-010	Band, Rubber, Ordinary - Big	MAINT / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,258.27	8,258.27	-	GOODS
502-03-010	Band, Rubber, Ordinary - Small	MAINT / ADMIN / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,507.50	7,507.50	-	GOODS
203-09	Bar, Deformed Round Steel; 10mmØ (3/8"Ø)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,542.00	-	10,542.00	GOODS
203-09	Bar, Deformed Round Steel; 12mmØ (1/2"Ø)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,490.00	-	14,490.00	GOODS
203-09	Bar, Deformed Round Steel; 16mmØ (5/8"Ø)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,337.50	-	12,337.50	GOODS
502-03-990	Barricade ( foldable - plastic )	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	208,320.00	208,320.00	-	GOODS
502-03-990	BASKET, NATIVE (BUKAG)	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,465.00	3,465.00	-	GOODS
502-03-010	BATTERY (CR 1220), for CCTV	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,309.30	9,309.30	-	GOODS
502-03-010	BATTERY (N60), for GENSET	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,705.00	12,705.00	-	GOODS

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502-13-050	Battery Clamp	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,500.00	1,500.00	-	GOODS
502-03-990	Battery for data logger / Electromagnetic Flowmeter	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	104,139.00	104,139.00	-	GOODS
502-03-010	BATTERY SIZE 9V	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,746.00	4,746.00	-	GOODS
502-13-050	Battery Solution	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,000.00	3,000.00	-	GOODS
502-03-010	BATTERY, Charger	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	630.00	630.00	-	GOODS
502-03-010	BATTERY, DRY CELL, AA, 2 PIECES PER BLISTER PACK	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	215.15	215.15	-	GOODS
502-03-010	BATTERY, dry cell, D, 1.5 volts, alkaline	PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,310.00	2,310.00	-	GOODS
502-03-010	BATTERY, dry Cell, size AA	MAINT / ADMIN / PROD / ENGG / MSD / OGM / BOD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,421.65	5,421.65	-	GOODS
502-03-010	BATTERY, dry Cell, size AAA	MAINT / ADMIN / PROD / ENGG / COMM / MSD / OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,372.70	5,372.70	-	GOODS
502-03-010	BATTERY, for CPU	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,303.30	3,303.30	-	GOODS
502-03-010	BATTERY, for LAPTOP	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,623.00	7,623.00	-	GOODS
502-03-010	BATTERY, Rechargeable, size AA (1 pack)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,276.00	3,276.00	-	GOODS
502-13-050-99	Bearings (assorted size)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	315,000.00	315,000.00	-	GOODS
502-03-210	Bench Grinder	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,450.00	9,450.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-210	Bench Vise	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,350.00	7,350.00	-	GOODS
203-09	Bend, CI/DI; 100mmØ x 45° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,566.84	-	14,566.84	GOODS
203-09	Bend, CI/DI; 100mmØ x 90° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	23,273.44	-	23,273.44	GOODS
203-09	Bend, CI/DI; 150mmØ x 45° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	25,495.32	-	25,495.32	GOODS
203-09	Bend, CI/DI; 150mmØ x 90° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	40,700.38	-	40,700.38	GOODS
203-09	Bend, CI/DI; 200mmØ x 45° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	34,601.27	-	34,601.27	GOODS
203-09	Bend, CI/DI; 200mmØ x 90° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	55,200.55	-	55,200.55	GOODS
203-09	Bend, CI/DI; 250mmØ x 45° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	34,601.27	-	34,601.27	GOODS
203-09	Bend, CI/DI; 250mmØ x 90° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	44,160.44	-	44,160.44	GOODS
203-09	Bend, CI/DI; 300mmØ x 45° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	58,877.10	-	58,877.10	GOODS
203-09	Bend, CI/DI; 300mmØ x 90° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	60,251.18	-	60,251.18	GOODS
203-09	Bend, CI/DI; 400mmØ x 45° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	93,950.30	-	93,950.30	GOODS
203-09	Bend, CI/DI; 400mmØ x 90° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	65,728.56	-	65,728.56	GOODS
203-09	Bend, CI/DI; 75mmØ x 45° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	10,325.44	-	10,325.44	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Bend, CI/DI; 75mmØ x 90° (FExFE)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,477.15	-	16,477.15	GOODS
203-11 / 203-13 / 502-13-030	Bend, DI, Female Adaptor (push-in), 20mmØ x 25mmØ x 90° (FTEExSE)	MAINT / ENGG / COMM	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	3,237,557.40	873,353.25	2,364,204.15	GOODS
203-11 / 203-09 / 203-13	Bend, DI, Female Adaptor (push-in), 25mmØ x 32mmØ x 90° (FTEExSE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	82,320.00	-	82,320.00	GOODS
203-13	Bend, DI, Female Adaptor (push-in), 40mmØ x 40mmØ x 90° (FTEExSE)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,223.50	-	24,223.50	GOODS
203-09 / 203-11 / 502-13-030	Bend, DI, Female Adaptor (push-in), 50mmØ x 63mmØ x 90° (FTEExSE)	ENGG / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,582,798.40	265,356.00	2,317,442.40	GOODS
203-11 / 203-13	Bend, DI, Male Adaptor (push-in), (MTEExSE); 20mmØ x 25mmØ x 45°	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	318,019.80	-	318,019.80	GOODS
203-11 / 203-09	Bend, DI, Male Adaptor (push-in), (MTEExSE); 25mmØ x 32mmØ x 45°	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	83,090.70	-	83,090.70	GOODS
203-11 / 203-09 / 502-13-030	Bend, DI, Male Adaptor (push-in), (MTEExSE); 50mmØ x 63mmØ x 45°	MAINT / ENGG	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,247,450.40	197,001.00	1,050,449.40	GOODS
203-11	Bend, DI, Male Adaptor (push-in), (MTEExSE); 50mmØ x 63mmØ x 90°	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	302,085.00	-	302,085.00	GOODS
203-11 / 203-13 / 502-13-030	Bend, Plastic 90°(connector), Engg. Plastic, FTE x CJ, 15mmØ x 20mmØ	MAINT / ENGG / COMM	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,035,394.16	327,781.52	1,707,612.64	GOODS
203-13	Bend, Plastic 90°(connector), Engg. Plastic, FTE x CJ, 20mmØ x 25mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,646.97	-	3,646.97	GOODS
203-13	Bend, Plastic 90°(connector), Engg. Plastic, FTE x CJ, 25mmØ x 32mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,279.50	-	2,279.50	GOODS
203-13	Bend, Plastic 90°(connector), Engg. Plastic, FTE x CJ, 40mmØ x 50mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,279.50	-	2,279.50	GOODS
203-11	Bend, Plastic 90°(connector), Engg. Plastic; (FTE x CJ); 20mmØ x 20mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	241,080.00	-	241,080.00	GOODS
502-03-070	Betadine Solution (60 ml)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,131.90	1,131.90	-	GOODS



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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-13-050-99	BI Bell reducer (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,575.00	1,575.00	-	GOODS
502-03-010	Binding Cover - A4	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,677.90	1,677.90	-	GOODS
502-03-010	Binding Cover - Short	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,398.60	1,398.60	-	GOODS
502-03-010	BINDING RING/COMB, plastic, 32 mm	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,364.42	1,364.42	-	GOODS
502-03-070	Bioflu	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,985.76	1,985.76	-	GOODS
502-03-130	Black trash bag (100pcs/pack)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,087.50	7,087.50	-	GOODS
502-03-010	BLADE, for general purpose cutter / utility knife	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	309.39	309.39	-	GOODS
502-03-990	Blinking Rotary Signal Lamp (Solar Power)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,450.90	12,450.90	-	GOODS
502-13-050-99	Blower Fan	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	30,870.00	30,870.00	-	GOODS
502-13-050	Blower Fan, 220 VAC, 6" x 6"	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	22,000.00	22,000.00	-	GOODS
502-03-010	Board, Calendar	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,583.50	6,583.50	-	GOODS
502-03-990	BOLT, with wingknots, 4" inch	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,940.00	2,940.00	-	GOODS
502-13-030-04 / 502-13-050 / 502-13-050-99	Bolts w/ Nut, (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	60,700.00	60,700.00	-	GOODS
203-09	Bolts with Nuts and Lockwasher, GS 12 mmØ x 50mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	20,638.80	-	20,638.80	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09 / 502-13-030	Bolts with Nuts and Lockwasher, GS 16mmØ x 75mm (Full-Threaded)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	201,039.87	56,156.39	144,883.48	GOODS
203-09 / 502-13-030	Bolts with Nuts and Lockwasher, GS 20mmØ x 100mm (Full-Threaded)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	447,270.32	60,036.28	387,234.04	GOODS
203-09	Bolts with Nuts and Lockwasher, GS 24mmØ x 100mm (Full-Threaded)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	440,824.46	-	440,824.46	GOODS
203-09 / 502-13-030	Bolts with Nuts and Lockwasher, GS 27mmØ x 100mm (Full-Threaded)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	264,802.90	34,842.49	229,960.41	GOODS
502-03-010	Bond paper - A4, (green) bookpaper 500 shts/ ream- 80g/m²	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,386.00	1,386.00	-	GOODS
502-03-010	Bond paper - A4, (pink) bookpaper 500 shts/ ream- 80g/m²	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,386.00	1,386.00	-	GOODS
502-03-010	Bondpaper - A3	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,073.75	2,073.75	-	GOODS
502-03-010	Book, Field Book	PROD / MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,851.75	10,851.75	-	GOODS
502-03-990	Boots, Safety	COMM	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	29,274.00	29,274.00	-	GOODS
502-03-210	BRACKET, Aluminum Full Motion TV Wall Mounts 55"	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,775.00	5,775.00	-	GOODS
203-13	Brass Wire Brush-Size 5rows	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,130.96	-	21,130.96	GOODS
502-03-130	Bromthymol blue indicator	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	24,885.00	24,885.00	-	GOODS
502-13-050	Bronze rod	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,000.00	4,000.00	-	GOODS
502-03-990	BROOM, soft (tambo)	ADMIN / PROD / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,506.13	14,506.13	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990 / 502-03-130	BROOM, STICK (TING-TING), usable length: 760mm min	ADMIN / PROD / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,517.90	2,517.90	-	GOODS
502-03-010	BROWN COIN ENVELOPES (BY 100'S)	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,365.00	1,365.00	-	GOODS
502-03-990	Brush	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,465.00	3,465.00	-	GOODS
203-13 / 203-09	Brush, Paint 1"	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,053.62	-	1,053.62	GOODS
203-11 / 203-09 / 502-13-030	Brush, Paint 2"	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,447.00	2,559.75	887.25	GOODS
203-11 / 203-09 / 502-13-030	Brush, Paint 4"	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,632.00	12,474.00	4,158.00	GOODS
502-13-030	Brush, Steel	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,507.50	7,507.50	-	GOODS
204-05	Building improvements: Repair Bay, Motorpool Area and Lounge with CR @ Parking Lot, Celing Renovation by Phase, Glass Door Admin lobby	ADMIN	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	2,000,000.00	-	2,000,000.00	GOODS
502-03-070	Buscopan Plain (new)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,371.00	7,371.00	-	GOODS
502-13-050 / 502-13-050-99	Bushing Reducer (Assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,845.00	1,845.00	-	GOODS
203-13	Bushing Reducer, GS, 1-1/2"x 1"	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,625.00	-	2,625.00	GOODS
203-09	Bushing Reducer, GS, MTE x FTE, 25mm x 20mm (3/4"Ø x 1/2"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,905.40	-	2,905.40	GOODS
203-13 / 502-13-030	Bushing Reducer, GS; 20mmØ x 15mmØ	MAINT / ENGG / COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	94,298.70	3,445.96	90,852.74	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-13	Bushing Reducer; GI; 2"Ø x 1-1/2"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,920.50	-	1,920.50	GOODS
203-13	Bushing Reducer; GI; 3/4"Ø x 1"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,587.31	-	1,587.31	GOODS
203-11 / 203-13 / 502-13-030	Bushing Reducer; GI; 3/4"Ø x 1/2"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	44,194.44	32,995.07	11,199.37	GOODS
502-03-130	Butane	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,050.00	1,050.00	-	GOODS
502-13-050-99	Butt connector (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	31,500.00	31,500.00	-	GOODS
502-03-220	Cabinet, Filing	ADMIN / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	81,500.00	81,500.00	-	GOODS
502-03-990	CABLE STRIPPER	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	254.10	254.10	-	GOODS
502-03-010	Cable Tie	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	113.07	113.07	-	GOODS
502-05	Cable, Satellite, Telegraph & Radio Expenses	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	40,008.00	40,008.00	-	GOODS
502-03-210	CALCULATOR, compact	ENGG / ADMIN / COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,860.99	18,860.99	-	GOODS
502-13-030-04	Calibration of flow meters	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	126,000.00	126,000.00	-	GOODS
502-03-010	Canon Fax Machine Toner (PG-40)	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,611.92	4,611.92	-	GOODS
502-13-030	Cap Plug; GI; 20mm (3/4")	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,375.00	18,375.00	-	GOODS
203-09	Capscrew 1/2"Ø X 3"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,140.00	-	7,140.00	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Capscrew w/ Nut & Lockwasher 3/4"Ø x 3, full-threaded	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,305.00	-	4,305.00	GOODS
203-09	Capscrew w/ Nut & Lockwasher 5/8"Ø x 3, full-threaded	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,835.00	-	2,835.00	GOODS
502-03-070	Captopril	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	694.89	694.89	-	GOODS
502-03-990	Car Freshener - 100 pcs	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,000.00	21,000.00	-	GOODS
502-03-010	CARBON FILM, A4	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,005.60	3,005.60	-	GOODS
502-03-010	CARBON FILM, legal	ENGG / COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,033.62	18,033.62	-	GOODS
502-03-010	CARBON FILM, legal, Blue	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,523.35	12,523.35	-	GOODS
502-03-030	CARD, BIN	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,055.20	9,055.20	-	GOODS
502-03-030	Card, Compensatory Time-off Record	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,669.75	3,669.75	-	GOODS
502-03-010	Card, Index 5" x 8"	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	519.75	519.75	-	GOODS
502-03-030	Card, Meter Reading	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	225,078.00	225,078.00	-	GOODS
502-03-010	Card, Time (bundy)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,465.00	3,465.00	-	GOODS
502-03-010	CARTOLINA, assorted colors	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	263.72	263.72	-	GOODS
502-03-010	Cartridge, Copy Printer Master CPMT 21	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	31,185.00	31,185.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	CARTRIDGE, RIBBON EPSON C13S015632, Black	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	32,734.80	32,734.80	-	GOODS
502-03-220	CASH BOX	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,651.50	4,651.50	-	GOODS
502-13-050-99	Cast Iron spectrode 1/8" dia	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,000.00	21,000.00	-	GOODS
502-03-990	Caution cone / Traffic Cone	MAINT	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	56,941.50	56,941.50	-	GOODS
502-03-210	CCTV(2), Pressure Washers (4), Various Fur & Equip, window type aircon (3) (Contingency)	ADMIN	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	202,583.50	202,583.50	-	GOODS
502-03-010	CELLOPHANE FOR COINS	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,140.00	7,140.00	-	GOODS
502-03-210	Cellphone ( WAT)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,750.00	15,750.00	-	GOODS
203-09 / 203-11 / 203-13 / 502-13-030 / 502-13-030-04	Cement	MAINT / ENGG / RPDO	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	511,715.40	48,749.40	462,966.00	GOODS
203-09	Cement Additive	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,858.63	-	2,858.63	GOODS
203-09	Cement Additives	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	45,804.70	-	45,804.70	GOODS
502-13-030 / 502-03-990	Cement Trowel	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,668.05	2,668.05	-	GOODS
203-09	Cement, Sahara (Water Proofing)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,386.05	-	3,386.05	GOODS
502-03-990	Chain	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	25,200.00	25,200.00	-	GOODS
502-03-220	Chair (Guest)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,500.00	10,500.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-220	Chairs, Clerical	ADMIN	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	75,000.00	75,000.00	-	GOODS
203-09	Chalkstone	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	393.75	-	393.75	GOODS
502-03-990	Chargeable Battery for Ground microphone	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,880.00	5,880.00	-	GOODS
208	Chlorine Digital Analyzer for ClO2	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	100,000.00	-	100,000.00	GOODS
502-03-130	Chlorine Dioxide	PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	12,363,120.00	12,363,120.00	-	GOODS
502-13-050-99	Chlorine dioxide dosing pump ejector	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	26,250.00	26,250.00	-	GOODS
225-03	Chlorine Dioxide Dosing pump with complete accessories	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,000.00	-	500,000.00	GOODS
502-13-050-99	Chlorine Dioxide tank	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	35,177.51	35,177.51	-	GOODS
502-03-990	Chlorine powder	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	50,715.00	50,715.00	-	GOODS
502-03-130	Chlorine Reagent Cl2-1 (liquid) for gas chlorine	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	94,500.00	94,500.00	-	GOODS
502-03-130	Chlorine Reagent Cl2-2 (liquid) for gas chlorine	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	51,450.00	51,450.00	-	GOODS
502-03-130	Chlorine Reagent Solution ( Chlorine Dioxide)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	483,000.00	483,000.00	-	GOODS
502-03-130	Chlorine Test refill Pack Gas chlorine	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	73,500.00	73,500.00	-	GOODS
502-99-180	Christmas Party 4TH Q	ADMIN	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	800,004.00	800,004.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 100mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	48,090.00	-	48,090.00	GOODS
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 150mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	63,393.75	-	63,393.75	GOODS
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 200mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	91,192.50	-	91,192.50	GOODS
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 250mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	106,617.00	-	106,617.00	GOODS
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 300mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	127,859.55	-	127,859.55	GOODS
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 350mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	121,716.00	-	121,716.00	GOODS
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 400mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	155,878.80	-	155,878.80	GOODS
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 50mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,997.22	-	12,997.22	GOODS
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 600mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	391,721.40	-	391,721.40	GOODS
203-09	Clamp Blank Saddle for uPVC/HDPE, DI, 75mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	32,445.00	-	32,445.00	GOODS
203-11	Clamp Saddle for uPVC/HDPE, DI, 100mm x 25mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,400.00	-	8,400.00	GOODS
203-11	Clamp Saddle for uPVC/HDPE, DI, 150mm x 25mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,142.50	-	6,142.50	GOODS
203-09	Clamp Saddle for uPVC/HDPE, DI, 250mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	31,985.10	-	31,985.10	GOODS
203-09	Clamp Saddle for uPVC/HDPE, DI, 50mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	53,550.00	-	53,550.00	GOODS



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203-11	Clamp Saddle for uPVC/HDPE, DI, 75mm x 25mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,751.00	-	2,751.00	GOODS
203-09	Clamp, Saddle; 100mmØ x 25mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,800.00	-	16,800.00	GOODS
203-09	Clamp, Saddle; 150mmØ x 25mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	20,475.00	-	20,475.00	GOODS
203-09	Clamp, Saddle; 200mmØ x 25mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,246.00	-	15,246.00	GOODS
203-09	Clamp, Saddle; 50mmØ x 25mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,197.50	-	5,197.50	GOODS
203-09	Clamp, Saddle; 75mmØ x 25mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	13,755.00	-	13,755.00	GOODS
203-09 / 203-11 / 203-13	Clamp, Saddle; DI; 100mmØ x 20mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	217,140.00	-	217,140.00	GOODS
203-11 / 203-09	Clamp, Saddle; DI; 100mmØ x 50mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	162,243.08	-	162,243.08	GOODS
203-09 / 203-11 / 203-13	Clamp, Saddle; DI; 150mmØ x 20mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	137,094.30	-	137,094.30	GOODS
203-11 / 203-09	Clamp, Saddle; DI; 150mmØ x 50mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	309,723.75	-	309,723.75	GOODS
203-09 / 203-11 / 203-13	Clamp, Saddle; DI; 200mmØ x 20mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	384,820.94	-	384,820.94	GOODS
203-11 / 203-09	Clamp, Saddle; DI; 200mmØ x 50mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	137,078.00	-	137,078.00	GOODS
203-09 / 203-13	Clamp, Saddle; DI; 250mmØ x 20mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	175,918.05	-	175,918.05	GOODS
203-09 / 203-13	Clamp, Saddle; DI; 300mmØ x 20mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	249,028.50	-	249,028.50	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09 / 203-13	Clamp, Saddle; DI; 50mmØ x 20mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	42,840.00	-	42,840.00	GOODS
203-09 / 203-11 / 203-13	Clamp, Saddle; DI; 75mmØ x 20mmØ (for uPVC/HDPE)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	97,807.50	-	97,807.50	GOODS
203-09 / 203-11	Clamp, Saddle; DI; 75mmØ x 50mmØ (for uPVC/HDPE)	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	60,482.17	-	60,482.17	GOODS
502-03-070	Claritin	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,110.50	2,110.50	-	GOODS
502-03-990	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	MAINT / ADMIN / FIN / BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,347.52	9,347.52	-	GOODS
502-03-990	CLEANSER, SCOURING POWDER, 350g min./can	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	753.48	753.48	-	GOODS
502-13-030	Clear Epoxy Set (A & B)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,620.00	4,620.00	-	GOODS
502-03-010	CLEAR FOLDER, Blue, Legal Size	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,520.00	2,520.00	-	GOODS
502-03-010	CLEAR PLASTIC FOLDER, long	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,689.28	3,689.28	-	GOODS
502-03-010	CLEARBOOK, 20 Transparent pockets, A4	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	69.11	69.11	-	GOODS
502-03-010	CLEARBOOK, 20 Transparent pockets, Legal	PROD / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	305.42	305.42	-	GOODS
502-03-220	CLERICAL TABLE	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,190.00	8,190.00	-	GOODS
502-03-010	CLIP BOARD	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	656.25	656.25	-	GOODS
502-03-010	CLIP, backfold, 19mm	MAINT / PROD / MSD / OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	805.90	805.90	-	GOODS

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502-03-010	CLIP, backfold, 25mm	MAINT / PROD / COMM / MSD / OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,474.20	1,474.20	-	GOODS
502-03-010	CLIP, backfold, 32mm	MAINT / PROD / COMM / FIN / MSD / OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,635.98	5,635.98	-	GOODS
502-03-010	CLIP, backfold, 50mm	MAINT / PROD / MSD / OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,826.91	5,826.91	-	GOODS
502-03-010	CLIPBOARD (PLASTIC)	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,785.00	1,785.00	-	GOODS
502-03-010	Clipboard, Long, cover & pocket	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,049.20	3,049.20	-	GOODS
203-09	Coaltar/Hard Asphalt	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,395.00	-	10,395.00	GOODS
502-09-010-01	COBI Bulk Water Supply	PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	601,878,204.00	601,878,204.00	-	GOODS
502-03-010	COLUMNAR BOOKS	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	105.00	105.00	-	GOODS
502-03-990	Combination Pliers	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,082.00	5,082.00	-	GOODS
502-03-990	Combination Ratchet Spanner, Heavy Duty, #19	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	840.00	840.00	-	GOODS
502-13-050	Communication Equipment	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	100,008.00	100,008.00	-	GOODS
207	Computer	PROD / MAINT	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	650,000.00	-	650,000.00	GOODS
502-03-210	Computer accessories	PROD	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	50,000.00	50,000.00	-	GOODS
502-03-010	COMPUTER CONTINUOUS FORM, 1 PLY, 280MM X 241MM	FIN / COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	48,638.77	48,638.77	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	COMPUTER CONTINUOUS FORM, 1 PLY, 280MM X 378MM	FIN / COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	26,954.93	26,954.93	-	GOODS
502-03-010	COMPUTER CONTINUOUS FORM, 2 PLY, 280MM X 378MM	FIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	30,630.60	30,630.60	-	GOODS
502-03-010	COMPUTER CONTINUOUS FORM, 3 PLY, 280MM X 378MM	FIN / COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	26,355.00	26,355.00	-	GOODS
502-03-010	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm		NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	65,887.50	65,887.50	-	GOODS
502-11-990	Computer Data Processing Services	MAINT / OGM / BOD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	700,092.00	700,092.00	-	GOODS
207-00	Computer GIS Digitizers : Replacement of old GIS-digitizers desktops (7yr old)	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	710,000.00	-	710,000.00	GOODS
502-03-210	Computer Monitor for GIS, 34 inches Wide Screen : Replacement of old GIS-digitizer Monitors (7yr old)	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	125,000.00	125,000.00	-	GOODS
502-03-210	COMPUTER MOUSE, Wireless	BOD / COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,331.75	2,331.75	-	GOODS
502-03-220	COMPUTER TABLE	FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,300.00	6,300.00	-	GOODS
502-03-990	Concentrated Disinfectant Liquid	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,615.00	6,615.00	-	GOODS
203-11	Concrete Pad	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	229,026.00	-	229,026.00	GOODS
502-03-210	Concrete Vibrator with Complete Accessories; EY20D; Disp. 183mL; max: 3.7/4000 kW/rpm; cont. 2.6/3600 kW/rpm	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,000.00	21,000.00	-	GOODS
203-09	Construction Pail	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	900.90	-	900.90	GOODS
502-11	Consultancy Services	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,228,004.00	2,228,004.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
207-00	Contact Center and IP Telephony Server.	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	400,000.00	-	400,000.00	GOODS
207-00	Contact Center Phone.	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	40,000.00	-	40,000.00	GOODS
502-03-010	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	ADMIN / FIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	70,434.00	70,434.00	-	GOODS
502-03-010	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,906.50	7,906.50	-	GOODS
502-03-010	CORK BOARD, Small Type	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	256.73	256.73	-	GOODS
502-03-080 / 502-03-130	Cotton balls	ADMIN / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,483.91	1,483.91	-	GOODS
502-03-080	Cotton buds	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	126.80	126.80	-	GOODS
203-09	Coupling Reducer, Plastic Union (ISO)(CJ x CJ) 25mm x 20mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,822.40	-	2,822.40	GOODS
502-13-040	Coupling G.I., 1/2"	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	525.00	525.00	-	GOODS
502-13-030	Coupling GS FTE X FTE 25mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,800.00	16,800.00	-	GOODS
502-13-030	Coupling GS FTE X FTE 50mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	46,987.50	46,987.50	-	GOODS
203-13	Coupling, BI ; 20mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	49,303.80	-	49,303.80	GOODS
203-09	Coupling, BI ; 25mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,520.00	-	2,520.00	GOODS
203-09	Coupling, BI ; 50mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	18,849.60	-	18,849.60	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-13-030	Coupling, GI Sched.40; 2"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	986.74	986.74	-	GOODS
502-13-030	Coupling, GS FTE X FTE, 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	367.50	367.50	-	GOODS
203-13	Coupling, GS Sched. 20mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	735.00	-	735.00	GOODS
203-13	Coupling, GS Sched. 25mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	672.00	-	672.00	GOODS
203-13	Coupling, GS Sched. 40mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,827.00	-	1,827.00	GOODS
203-13	Coupling, GS Sched. 50mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,296.75	-	1,296.75	GOODS
203-09 / 203-13	Coupling, Plastic Union (ISO)(CJ x CJ) 25mmØ (3/4")	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	73,689.21	-	73,689.21	GOODS
203-09	Coupling, Plastic Union (ISO)(CJ x CJ) 50mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	103,257.00	-	103,257.00	GOODS
203-09 / 502-13-030	Coupling, Sleeve Type; DI, MJ x MJ, 100mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	145,009.79	16,478.39	128,531.40	GOODS
203-09	Coupling, Sleeve Type; DI, MJ x MJ, 125mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	78,383.03	-	78,383.03	GOODS
203-09 / 502-13-030	Coupling, Sleeve Type; DI, MJ x MJ, 150mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	223,882.05	45,343.20	178,538.85	GOODS
203-09	Coupling, Sleeve Type; DI, MJ x MJ, 200mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	234,360.00	-	234,360.00	GOODS
203-09	Coupling, Sleeve Type; DI, MJ x MJ, 250mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	162,120.00	-	162,120.00	GOODS
203-09	Coupling, Sleeve Type; DI, MJ x MJ, 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	230,060.25	-	230,060.25	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09 / 502-13-030	Coupling, Sleeve Type; DI, MJ x MJ, 50mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	37,885.05	12,628.35	25,256.70	GOODS
203-09 / 502-13-030	Coupling, Sleeve Type; DI, MJ x MJ, 75mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	140,817.60	16,002.00	124,815.60	GOODS
203-09 / 203-11 / 203-13 / 502-13-030	Coupling, Union (P to P); Plastic; CTS (NLC) CJ x CJ; 25mm (3/4" ID)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	720,137.25	563,487.75	156,649.50	GOODS
203-09	Coupling, Union (P to P); Plastic; CTS (NLC) CJ x CJ; 32mm (1" ID)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	46,793.25	-	46,793.25	GOODS
203-09	Coupling, Union (P to P); Plastic; CTS (NLC) CJ x CJ; 63mm (2" ID)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	204,834.00	-	204,834.00	GOODS
203-09 / 203-11 / 502-13-030	Coupling, Union (P to P); Plastic; ISO (NLC) CJ x CJ; 25mm (3/4" ID)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	852,793.20	540,754.20	312,039.00	GOODS
203-09 / 203-11 / 502-13-030	Coupling, Union (P to P); Plastic; ISO (NLC) CJ x CJ; 32mm (1" ID)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	165,336.15	18,717.30	146,618.85	GOODS
203-11 / 502-13- 030 / 203-09	Coupling, Union (P to P); Plastic; ISO (NLC) CJ x CJ; 63mm (2" ID)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	352,314.48	102,417.00	249,897.48	GOODS
502-13-030	Coupling, Union (P to P); Plastic-CTS; 20mmØ (1/2"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,520.00	2,520.00	-	GOODS
502-13-030	Coupling, Union (P to P); Plastic-CTS; 32mmØ (1"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,391.25	1,391.25	-	GOODS
203-11 / 502-13-030	Coupling, Union (P to P); Plastic-ISO (NLC); 20mmØ (1/2"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	188,204.10	15,363.60	172,840.50	GOODS
502-13-030	Coupling, Union (P to P); Plastic- Transition CTS to ISO (NLC); 1"Ø x 32mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	496,860.00	496,860.00	-	GOODS
502-13-030	Coupling, Union (P to P); Plastic- Transition CTS to ISO (NLC); 3/4" x 50mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	525,000.00	525,000.00	-	GOODS
203-09 / 203-11 / 203-13 / 502-13-030	Coupling, Union (P to P); Plastic- Transition CTS to ISO (NLC); 3/4"Ø x 25mmØ	MAINT	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,134,660.50	1,671,610.50	463,050.00	GOODS

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502-13-030	Coupling, Union, (P to P); Plastic-ISO; 20mm (3/4")	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	48,006.00	48,006.00	-	GOODS
502-03-990	CPU COOLER with FAN (low profile)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	762.30	762.30	-	GOODS
502-03-210	CPU FAN	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,260.00	1,260.00	-	GOODS
502-03-210	Crawler Board	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,000.00	16,000.00	-	GOODS
502-03-990	CRIMPING TOOL	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,623.00	7,623.00	-	GOODS
502-03-210	Crocodile Jack (5-tons) originally 2 tons	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	33,600.00	33,600.00	-	GOODS
203-09	Crushed gravel	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	110,250.00	-	110,250.00	GOODS
226	Cubicle Extention and Office System for Customer Service Division	COMM	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	500,000.00	-	500,000.00	GOODS
502-99-990	Cultural & Athletic Expenses	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,250,004.00	1,250,004.00	-	GOODS
203-09	Curing Materials	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,000.00	-	21,000.00	GOODS
502-03-010	CUTTER BLADE, for heavy duty cutter	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	484.12	484.12	-	GOODS
502-03-010	CUTTER Board, Paper, Steel, Heavy Duty, B4 Size (12x15)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,680.00	1,680.00	-	GOODS
502-03-010	CUTTER KNIFE, for general purpose	PROD / MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	932.57	932.57	-	GOODS
203-09	CUTTING DISC, 4"Ø	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,365.00	-	1,365.00	GOODS



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203-09	CUTTING DISC, 8"Ø	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,212.75	-	1,212.75	GOODS
502-03-990	Cutting Grinding Disc; 4"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,620.00	4,620.00	-	GOODS
203-09	Cutting Nozzle, #13	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,493.75	-	2,493.75	GOODS
502-03-990	Cutting Plier, Heavy Duty, 8"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	649.11	649.11	-	GOODS
502-03-990	Cutting Pliers, 8"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	210.00	210.00	-	GOODS
502-03-210	Cutting Torch/Cutting Outfit (3 barrels; complete set with gauge & hose)	ENGG	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	54,810.00	54,810.00	-	GOODS
203-09	CWN (various sizes)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,700.00	-	14,700.00	GOODS
261-00	Cyber Security Protection Licenses for Computers : Protect all COWD computers from ransomware and other cyber security threats.	MSD	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	8,882,100.00	4,441,050.00	4,441,050.00	GOODS
502-03-990	Dark glass	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	420.00	420.00	-	GOODS
502-03-210	Data Center Sata SSD for Web Server : Replcement of old Server Storage	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	181,708.80	181,708.80	-	GOODS
502-03-010	DATA FILE BOX	ENGG / COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,916.60	8,916.60	-	GOODS
502-03-010	DATA FOLDER	ENGG / COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,202.47	12,202.47	-	GOODS
225-07	DATA LOGGER (FOR PRESSURE MONITORING)	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	105,000.00	-	105,000.00	GOODS
225-07	Data Loggers with accessories	MAINT	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,400,000.00	-	2,400,000.00	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-11-990	Data Management System	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	480,000.00	480,000.00	-	GOODS
502-03-010	DATING AND STAMPING MACHINE	ENGG / MSD / MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,676.47	4,676.47	-	GOODS
502-03-210	DDR3 VIMM Memory, 8GB		NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,434.50	11,434.50	-	GOODS
502-03-070	Decolgen, No Drowse		NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,605.80	8,605.80	-	GOODS
502-03-210	Demolition Hammer: 1-3/16" (30mm Hex Shank; 1510 W; 1450 ipm; Power supply cord: 5.0 m (16.4ft); Japan made)	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	112,140.00	112,140.00	-	GOODS
502-03-990	Deodorant cake	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,085.00	8,085.00	-	GOODS
502-03-010	Desk Storage Organizers, 3 layers	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,519.55	11,519.55	-	GOODS
502-03-010	DESK TRAY (3LAYER)	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,300.00	6,300.00	-	GOODS
207 / 207-00	Desktop Computer, branded	COMM / ADMIN / FIN / MSD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,416,000.00	-	2,416,000.00	GOODS
207-01	Desktop Computers (10 whole configuration) and 2 Laptops	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	900,000.00	-	900,000.00	GOODS
502-03-990	DETERGENT BAR, 392 grams , 4pcs per bar	ADMIN / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,134.00	1,134.00	-	GOODS
203-13 / 502-03-090 / 502-09-010-02	Diesel	ENGG / PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	5,940,699.00	5,092,824.00	847,875.00	GOODS
502-03-990	Dirt Stop (heavy duty)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	34,650.00	34,650.00	-	GOODS
502-03-990	Dishwashing Liquid	ADMIN / OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,922.40	4,922.40	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	Dispenser, jumbo roll tissue	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,078.82	5,078.82	-	GOODS
502-03-990	Disposable Face Mask	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	315.00	315.00	-	GOODS
502-03-080	Disposable syringe w/ needle 3ml	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	743.82	743.82	-	GOODS
502-13-050 / 502-13-050-99	Distilled Water	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,150.00	6,150.00	-	GOODS
207-00	Distribution Switch : Replacement of old Network Switches	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	616,616.00	-	616,616.00	GOODS
207-00	Division Manager/Supervisor Phone	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	300,000.00	-	300,000.00	GOODS
502-03-210	Document Camera	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	60,000.00	60,000.00	-	GOODS
502-13-030	Double Socket Connector, 90 deg, Bend ( push-in) DI, SE X SE, 25mm x 25mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	42,000.00	42,000.00	-	GOODS
502-13-030	Double Socket Connector, 90 deg, Bend ( push-in) DI, SE X SE, 63mm x 63mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	169,680.00	169,680.00	-	GOODS
502-03-130	DPD free chlorine reagent Posder Pillows, 10ml (digital)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	31,500.00	31,500.00	-	GOODS
502-03-130	DPD free chlorine reagent Posder Pillows, 10ml (disk)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,750.00	15,750.00	-	GOODS
203-09	DRILL BIT, 1"Ø	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,065.00	-	16,065.00	GOODS
203-09	DRILL BIT, 3/4"Ø	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,662.50	-	8,662.50	GOODS
203-09	DRILL BIT, 7/8"Ø	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	13,230.00	-	13,230.00	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	DRUMS, EMPTY	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	28,350.00	28,350.00	-	GOODS
502-03-210	DSLR CAMERA	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,000.00	21,000.00	-	GOODS
502-03-010	Duct Tape	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,875.26	1,875.26	-	GOODS
502-03-990	Duplicate keys	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	787.50	787.50	-	GOODS
502-03-990	Dust mask	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,310.00	2,310.00	-	GOODS
502-03-130	Dust pan plastic	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	214.20	214.20	-	GOODS
502-03-990	DUST PAN, non-rigid plastic, w/ detachable handle	ADMIN / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,017.45	1,017.45	-	GOODS
502-03-990	Dusting Cloth	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,312.50	1,312.50	-	GOODS
502-03-010	DVD ENVELOPE	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	157.50	157.50	-	GOODS
502-03-990	Ear Protection, Earmuff ( headphone style)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,656.19	10,656.19	-	GOODS
502-13-030	Elbow Reducer GS 50mmØ x 20mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,354.12	3,354.12	-	GOODS
203-11	Elbow Reducer; GI; 3/4"Ø X 1/2"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,541.65	-	3,541.65	GOODS
203-13 / 203-09	Elbow, GI, Sched.40; 1/2"Ø x 90°	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	87,556.35	-	87,556.35	GOODS
203-13 / 502-13-030	Elbow, GS Sched.40; 25mm (1"Ø) x 90°	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	31,819.04	30,517.25	1,301.79	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-11 / 203-13 / 502-13-030	Elbow, GS Sched.40; 1/2"Ø x 90°	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	81,430.97	34,688.12	46,742.85	GOODS
203-11 / 203-13 / 502-13-030	Elbow, GS Sched.40; 20mm (3/4"Ø) x 90°	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,428.34	16,275.00	2,153.34	GOODS
203-13 / 502-13-030	Elbow, GS Sched.40; 40mm (1- 1/2"Ø) x 90°	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	136,265.72	133,560.00	2,705.72	GOODS
502-13-030 / 203-13	Elbow, GS Sched.40; 50mm (2"Ø) x 90°	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	93,818.29	91,801.76	2,016.52	GOODS
203-11 / 203-13 / 502-13-030	Elbow, Street; GS; (MTE x FTE); 15 mmØ x 15 mmØ	ENGG / COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	89,985.00	13,125.00	76,860.00	GOODS
203-11 / 203-13 / 502-13-030	Elbow/Bend, Street; GS 15 mmØ x 15 mmØ (MTE x FTE)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	247,931.25	47,118.75	200,812.50	GOODS
203-13	Elbow/Bend, Street; GS 20 mmØ x 20 mmØ (MTE x FTE)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	918.92	-	918.92	GOODS
203-13	Elbow/Bend, Street; GS 25 mmØ x 25 mmØ (MTE x FTE)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	813.44	-	813.44	GOODS
203-13	Elbow/Bend, Street; GS 40 mmØ x 40 mmØ (MTE x FTE)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,403.91	-	1,403.91	GOODS
502-03-210	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,495.49	3,495.49	-	GOODS
502-03-210	Electric Flood Lamp	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	47,250.00	47,250.00	-	GOODS
502-13-050-99	Electric Motor solvent cleaner slow dry	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	36,750.00	36,750.00	-	GOODS
502-03-210	Electric Planer, #3-1/4, 800W	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	103,950.00	103,950.00	-	GOODS
502-09-010-02	Electric Power (CEPALCO & MORESCO)	PROD	NO	Direct Contracting	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	192,000,000.00	192,000,000.00	-	GOODS

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502-03-210	Electric stove	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,300.00	6,300.00	-	GOODS
502-03-210	Electric Thermo Airpot @ 2500 each	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	33,589.50	33,589.50	-	GOODS
502-13-030-04	Electric Wire #12 THHN	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,675.00	3,675.00	-	GOODS
502-13-030-04	Electric Wire #14 THHN	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,450.00	9,450.00	-	GOODS
502-03-990	ELECTRICAL EXTENSION CORD (Heavy duty, 5-10 meters)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,987.75	6,987.75	-	GOODS
502-13-050-99	Electrical Wires (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,000.00	21,000.00	-	GOODS
203-12	Electro Magnetic Flowmeter (various sizes)	MAINT	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,000,000.00	-	2,000,000.00	GOODS
502-13-050-99	Electrode holder	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	525.00	525.00	-	GOODS
502-03-210	ELECTRONIC CALCULATOR	FINANCE	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	85,680.00	85,680.00	-	GOODS
502-13-050-99	Electronic Contact Cleaner	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	52,920.00	52,920.00	-	GOODS
261-00	Email Server Firewall License Renewal : Protect all COWD email users from cyber security threats	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	300,000.00	-	300,000.00	GOODS
203-13 / 502-13-030-04 / 502-13-040	Enamel Paint	MAINT / PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	64,805.58	59,689.35	5,116.23	GOODS
502-13-030	End Cap, Plastic-CTS 1"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	54,705.00	54,705.00	-	GOODS
502-13-030	End Cap, Plastic-CTS 2"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	182,330.40	182,330.40	-	GOODS

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502-13-030 / 203-11	End Cap, Plastic-CTS; 3/4"Ø	MAINT / COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	609,657.52	437,321.43	172,336.08	GOODS
502-13-030	End Cap; Plastic CTS 32mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,188.20	2,188.20	-	GOODS
502-13-030	End Cap; Plastic ISO 25mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,233.65	17,233.65	-	GOODS
502-13-030	End Cap; Plastic ISO 32mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,148.81	1,148.81	-	GOODS
502-13-030	End Plug, GS MTE, 15mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	918.23	918.23	-	GOODS
502-13-030	End Plug, GS MTE, 20mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	40,425.00	40,425.00	-	GOODS
502-13-030 / 203-11	End Plug, GS MTE, 25mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	29,972.25	28,875.00	1,097.25	GOODS
203-11 / 203-09	End plug, GS, MTE, 50mmØ	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	74,720.10	-	74,720.10	GOODS
502-03-210	Engine 6.5 HP Submersible Water Pump 3" with access	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	420,000.00	420,000.00	-	GOODS
502-03-210	Engine Driven Soil Plate Compactor; Gasoline Engine 4 stroke 5.5 - 5HP; Impact Force: 15.3 KN; Travel Speed: 20-25m/min; Plate Size: 52cm x 42cm Dimension: 116 cm x 42 cm x 90cm; Complete Accessories & Operating Manual	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	76,230.00	76,230.00	-	GOODS
502-03-210	Engine Driven Submersible Water Pump Gasoline Engine 4 stroke 5.5 - 5HP; Shaft Pump Discharge Port: 80mm Flexible Shaft Length: 20ft. Total Head: 15 m Discharge: 1,200 L/min; Complete Accessories & Operating Manual	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	110,880.00	110,880.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-13-050	Engine Oil, 15w40	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	475,000.00	475,000.00	-	GOODS
502-13-050-99	Engineering Plastic	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	10,500.00	10,500.00	-	GOODS
502-03-010	Envelope, Brown - Long	OGM / MAINT / PROD / ENGG / MSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,428.00	1,428.00	-	GOODS
502-03-010	Envelope, Brown - Short	OGM / MAINT	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	483.00	483.00	-	GOODS
502-03-030	Envelope, Correspondence - Long	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,190.00	8,190.00	-	GOODS
502-03-010	ENVELOPE, Correspondence - Long (with COWD Logo)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,451.37	5,451.37	-	GOODS
502-03-010	ENVELOPE, DOCUMENTARY, A4	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	871.42	871.42	-	GOODS
502-03-010	ENVELOPE, DOCUMENTARY, for legal size document	ADMIN / PROD / ENGG / FIN / OGM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	46,639.28	46,639.28	-	GOODS
502-03-010	ENVELOPE, DOCUMENTARY, FOR MAILING DOCUMENT	FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,362.44	1,362.44	-	GOODS
502-03-010	ENVELOPE, expanding, kraft, legal	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,973.90	1,973.90	-	GOODS
502-03-010	ENVELOPE, mailing	ENGG / COMM / OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,899.50	10,899.50	-	GOODS
502-13-040	Epoxy enamel floor paint yellow green rubberized	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	28,308.00	28,308.00	-	GOODS
203-11	Epoxy Primer	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	69,300.00	-	69,300.00	GOODS
502-13-040	Epoxy primer white for Flooring	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	26,880.00	26,880.00	-	GOODS



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-11	Epoxy Primer,Liter	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	23,100.00	-	23,100.00	GOODS
502-13-050-99	Epoxy Putty	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,640.00	17,640.00	-	GOODS
502-03-210	EPSON LX-310 PRINTER	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,571.50	15,571.50	-	GOODS
502-03-010	EPSON-18mmX9mm, Black on white labor Tape Cartridge (LK-5WBN)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,800.00	16,800.00	-	GOODS
502-03-210	Epson-Maintenance box	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	35,253.75	35,253.75	-	GOODS
502-03-010	ERASER, plastic/rubber	ENGG / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	138.77	138.77	-	GOODS
502-03-010	Eraser, rasoplast big, white	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	453.13	453.13	-	GOODS
502-03-990	Erection Wrench, 28mm	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,900.00	18,900.00	-	GOODS
502-03-990	Erection Wrench, 29mm	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,900.00	18,900.00	-	GOODS
502-03-130	Erlenmeyer flask	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,202.50	24,202.50	-	GOODS
502-03-220	Executive Chair	ENGG / BOD / MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	306,487.50	306,487.50	-	GOODS
502-03-010	Expanding Folder - Blue	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,023.75	1,023.75	-	GOODS
502-03-010	Expanding Folder - Green	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,586.40	4,586.40	-	GOODS
502-03-210	EXTENSION POWER CORD WITH INDIVIDUAL SWITCH @ 700 each	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,940.00	2,940.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-130	EXTERNAL CALIBRATION OF LABORATORY EQUIPMENTS	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	178,500.00	178,500.00	-	GOODS
502-03-210	EXTERNAL HARD DRIVE, 1 TB	BOD / FIN / MSD / ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	57,459.44	57,459.44	-	GOODS
502-03-210	External Hard Drive , 1TB SSD	FIN / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	43,050.00	43,050.00	-	GOODS
502-03-130	Extram MA O2	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,800.00	16,800.00	-	GOODS
502-03-010	F9J64A-HP728 - 69ml,Matte Black, ink cartridge	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,137.50	8,137.50	-	GOODS
502-03-010	F9J65A-HP728 - 130ml, Yellow, ink cartridge	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,279.00	6,279.00	-	GOODS
502-03-010	F9J66A-HP728 - 130ml, Magenta, ink cartridge	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,279.00	6,279.00	-	GOODS
502-03-010	F9J67A-HP728 - 130ml, Cyan(Blue), ink cartridge	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,279.00	6,279.00	-	GOODS
203-09	Fabricated O-ring (Rubbering) 100mm dia. (4")	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	37,768.50	-	37,768.50	GOODS
203-09	Fabricated O-ring (Rubbering) 150mm dia. (6")	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	47,124.00	-	47,124.00	GOODS
203-09	Fabricated O-ring (rubbering ) 200mm dia. (8")	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	44,929.50	-	44,929.50	GOODS
203-09	Fabricated O-ring (Rubbering) 250mm dia. (10")	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	41,245.05	-	41,245.05	GOODS
203-09	Fabricated O-ring (Rubbering) 300mm dia. (12")	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	52,899.00	-	52,899.00	GOODS
203-09	Fabricated O-ring (Rubbering) 400mm dia. (16")	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	71,956.50	-	71,956.50	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Fabricated O-ring (Rubbering) 500mm dia. (20")	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,325.00	-	17,325.00	GOODS
203-09	Fabricated O-ring (Rubbering) 600mm dia. (24")	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,325.00	-	17,325.00	GOODS
203-09	Fabricated O-ring (Rubbering) 75mm dia. (3")	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	20,674.50	-	20,674.50	GOODS
502-03-990	FACE MASK, 3 ply, fifty (50) pieces per box	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	689.28	689.28	-	GOODS
502-03-210	Fan, Industrial	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	31,500.00	31,500.00	-	GOODS
502-03-010	FASTENER	COMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,192.46	1,192.46	-	GOODS
502-03-010	FASTENER, METAL, 4" inch	COMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	993.72	993.72	-	GOODS
502-03-010	FASTENER, METAL, 70MM BETWEEN PRONGS	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,142.51	4,142.51	-	GOODS
502-03-010	FASTENER, metal, non-sharp edges	MAINT / OGM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,427.78	11,427.78	-	GOODS
502-03-010	Fastener, Paper - Plastic Coated	ADMIN / FIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,599.57	1,599.57	-	GOODS
502-03-010	Fastener, paper, metal 50 pcs. Per box 215.9 mm	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,956.04	6,956.04	-	GOODS
502-03-010	Fastener, paper, plactic, colored 50 pcs./box	PROD / ENGG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,499.40	1,499.40	-	GOODS
502-03-010	FASTENER, PLASTIC, 70mm	OGM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	264.29	264.29	-	GOODS
502-03-010	FASTENER, plastic, 70mm between prongs	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,554.00	1,554.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	FASTENER, PLASTIC, 8-1/2" LONG 70MM	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,885.00	3,885.00	-	GOODS
502-13-040	Faucet, 1/2"	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,300.00	6,300.00	-	GOODS
203-13	Female Adaptor 90 deg. Bend (push- in), DI, FTE x SE, 15mmØ x 20mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	462,000.00	-	462,000.00	GOODS
203-13	Female Adaptor 90 deg. Bend (push- in), DI, FTE x SE, 20mmØ x 25mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	328,020.00	-	328,020.00	GOODS
203-09	Female Adaptor 90 deg. Bend (push- in), DI, FTE x SE, 50mmØ x 63mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	265,356.00	-	265,356.00	GOODS
502-13-030	Female Adaptor Straight (push-in) DI, FTE X SE, 25mm x 32 mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	25,206.72	25,206.72	-	GOODS
502-13-030	Female Adaptor Straight (push-in) DI, FTE X SE, 50 mm x 63 mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	115,663.59	115,663.59	-	GOODS
502-03-010	FILE CASE	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	588.00	588.00	-	GOODS
502-03-010	FILER BOX	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	735.00	735.00	-	GOODS
502-03-010	FILING TRAY, 3 drawers	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,475.74	2,475.74	-	GOODS
203-09	Filling Materials	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	39,375.00	-	39,375.00	GOODS
203-09	Fine sand	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,710.00	-	10,710.00	GOODS
502-03-010	Fingertip Moisturizer	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,835.00	2,835.00	-	GOODS
502-03-990	Fire Extinguisher	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,800.00	16,800.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	32,312.28	32,312.28	-	GOODS
502-03-990	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	129,666.18	129,666.18	-	GOODS
203-14	Fire Hydrant Head; 3"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	40,239.02	-	40,239.02	GOODS
203-14	Fire Hydrant Head; 4"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	96,486.89	-	96,486.89	GOODS
203-14	Fire Hydrant Head; 6"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	184,933.19	-	184,933.19	GOODS
203-14	Fire Hydrants Head; Complete w/ Stand Pipe Elbow & Flanges; 100mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	267,411.40	-	267,411.40	GOODS
502-03-990	FISHERMAN'S HAT (for ICD Field use)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,668.05	2,668.05	-	GOODS
502-03-990	Fittings for Data Loggers(for connections to MSO/Fire Hydrants)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS
502-13-030-04	Fittings for pressure-data loggers	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,200.00	4,200.00	-	GOODS
502-03-990	Flaglet	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,575.00	1,575.00	-	GOODS
502-03-210	Flash Drive 1TB	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	22,050.00	22,050.00	-	GOODS
502-03-210	FLASH DRIVE, 128GB, 3.5 USB	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,660.00	9,660.00	-	GOODS
502-03-210	FLASH DRIVE, 16 GB capacity	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	349.44	349.44	-	GOODS
502-03-010 / 502-03-210	FLASH DRIVE, 32 GB capacity	ADMIN / FIN / MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,773.50	14,773.50	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-210	Flash Drive, 64GB capacity	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,261.25	11,261.25	-	GOODS
502-03-990	Flash Light (LED), Rechargeable, medium	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	840.00	840.00	-	GOODS
502-03-990	Flash Light (LED), Rechargeable, small	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	392.70	392.70	-	GOODS
502-03-990	Flashlight	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	110,880.00	110,880.00	-	GOODS
502-13-050-99	Flat Bar (assorted sizes)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,600.00	12,600.00	-	GOODS
502-13-030	Flat Bar 1"x1/4"x20'	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,187.80	3,187.80	-	GOODS
502-03-990	Flat Screwdriver, (2pcs/set)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	577.50	577.50	-	GOODS
502-03-990	Flood Light/Flood Lamp, 50W	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,875.00	7,875.00	-	GOODS
502-13-050	Flow meter spare parts and accessories	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,000.00	500,000.00	-	GOODS
225-07	Flow meter wiring sensor replacement	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	55,000.00	-	55,000.00	GOODS
502-03-220	FLOWELL 2021 - COWD OFFICIAL NEWSLETTER	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	68,000.00	68,000.00	-	GOODS
502-03-990	Flowers for the altar	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,000.00	11,000.00	-	GOODS
502-03-010	Folder - expanded, long, green w/ tab	PROD / ENGG / MAINT / FIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	28,539.00	28,539.00	-	GOODS
502-03-010	Folder - Expanded, Long, Green w/o Tab	ADMIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,362.50	2,362.50	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	Folder - Expanded, Long, Yellow w/o Tab	ADMIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	787.50	787.50	-	GOODS
502-03-010	FOLDER, Expanded; Long w/o Tab	COMM / MSD / FIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,899.00	10,899.00	-	GOODS
502-03-010	Folder - Long (Dark Blue)	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	503.06	503.06	-	GOODS
502-03-010	Folder - Long (Pink)	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	503.06	503.06	-	GOODS
502-03-010	Folder - Long (Red)	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	503.06	503.06	-	GOODS
502-03-010	Folder - Long (Yellow)	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	503.06	503.06	-	GOODS
502-03-010	Folder - Long (Brown-outer color, white-inner)	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,676.85	1,676.85	-	GOODS
502-03-010	Folder - Short (Brown-outer color, white-inner)	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,676.85	1,676.85	-	GOODS
502-03-010	Folder Jacket, Plastic Long	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	283.50	283.50	-	GOODS
502-03-010	FOLDER with tab, legal, 100 pieces per pack	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	30,423.12	30,423.12	-	GOODS
502-03-010	Folder, Clear Long, Blue	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,528.00	3,528.00	-	GOODS
502-03-010	Folder, Clear, Long	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,680.00	1,680.00	-	GOODS
502-03-010	FOLDER, fancy, with slide, A4	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	283.92	283.92	-	GOODS
502-03-010	FOLDER, fancy, with slide, legal	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	305.76	305.76	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	FOLDER, for Quality Manual	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,643.10	9,643.10	-	GOODS
502-03-010	FOLDER, HANGING - LONG	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,056.50	11,056.50	-	GOODS
502-03-010	FOLDER, L-type, A4, 50 pieces per pack	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,411.76	8,411.76	-	GOODS
502-03-010	FOLDER, L-type, legal, 50 pieces per pack	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	39,230.10	39,230.10	-	GOODS
502-03-010	FOLDER, L-TYPE, PLASTIC, for legal size documents	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,092.27	2,092.27	-	GOODS
502-03-010	Folder, Ordinary - Long	MAINT / PROD / ADMIN / ENGG / FIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,017.00	10,017.00	-	GOODS
502-03-010	Folder, Ordinary - Short	MAINT / PROD / ENGG / FIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,402.40	2,402.40	-	GOODS
502-03-010	FOLDER, with tab, A4	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	398.58	398.58	-	GOODS
502-03-010	FOLDER, with tab, legal	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,173.08	2,173.08	-	GOODS
502-03-010	FOLDER-CLEAR, LONG	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,360.00	3,360.00	-	GOODS
203-12	For the REPLACEMENT of BIG WATER METERS - 6 units (2"Ø & up) INSTALLED IN GOVERNMENT COMMERCIAL CONNECTIONS (ELECTRO-MAGNETIC FLOW METER) - Fittings, labor, overhead, others	ENGG	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,000,000.00	-	2,000,000.00	GOODS
214	FORK LIFT - 2 TONS -ELECTRIC	FINANCE	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	2,000,000.00	-	2,000,000.00	GOODS
502-03-030	Form, Computerized Billing	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	786,240.00	786,240.00	-	GOODS



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-030	FORM, COMPUTERIZED PAYSリップ	FINANCE	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	101,430.00	101,430.00	-	GOODS
502-03-030	Form, Disconnection Notice	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	141,120.00	141,120.00	-	GOODS
203-09	formworks	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	173,250.00	-	173,250.00	GOODS
502-03-070	Fucidin, ointment 2% 15 gms.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,504.36	1,504.36	-	GOODS
502-03-090	Fuel - Diesel	MAINT / ADMIN / ENGG / OGM / BOD / MSD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	4,647,643.15	4,647,643.15	-	GOODS
502-03-090	Fuel - Premium	MAINT / ENGG / COMM / FIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,392,153.47	2,392,153.47	-	GOODS
502-03-090	Fuel - Premium / Oil & Lubricants	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	420,000.00	420,000.00	-	GOODS
502-13-050	Fuel Filter (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	40,000.00	40,000.00	-	GOODS
502-03-990 / 502- 03-130	FURNITURE CLEANER, aerosol type, 300ml min per can	MAINT / ADMIN / PROD / FIN / BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,889.08	14,889.08	-	GOODS
502-13-030	G. S. Bushing 20mmØ x 15mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	321.30	321.30	-	GOODS
203-09	G.I. Plug - 1/2"	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,088.01	-	6,088.01	GOODS
502-13-050-99	Garlock Gasket 1/32" x 16" x 16"	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	787.50	787.50	-	GOODS
203-09	Gasket - 1/2Ø	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	76,230.00	-	76,230.00	GOODS
502-13-050-99	Gasket cement	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	525.00	525.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-090	Gasoline Fuel (for Grass cutter & Vehicle)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,545.50	17,545.50	-	GOODS
203-14	Gate Valve with operating nut, DI, FE x FE, 100mm (4"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	43,217.32	-	43,217.32	GOODS
203-14	Gate Valve with operating nut, DI, FE x FE, 150mm (6"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	103,867.47	-	103,867.47	GOODS
203-14	Gate Valve with operating nut, DI, FE x FE, 200mm (8"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	50,655.61	-	50,655.61	GOODS
203-14	Gate Valve with operating nut, DI, FE x FE, 250mm (10"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	63,372.54	-	63,372.54	GOODS
203-14	Gate Valve with operating nut, DI, FE x FE, 300mm (12"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	172,381.44	-	172,381.44	GOODS
203-14	Gate Valve with operating nut, DI, FE x FE, 400mm (16"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	362,000.00	-	362,000.00	GOODS
502-03-990	GAUGE, Pressure	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,212.00	16,212.00	-	GOODS
502-03-080	Gauze Pads (4x4)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	793.80	793.80	-	GOODS
502-03-990	GERMICIDAL BODY SOAP 130g	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	315.00	315.00	-	GOODS
502-13-030-04	GI Cap (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	3,150.00	-	GOODS
203-09	GI Tee - 1/2"x 1/2"	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	61,492.20	-	61,492.20	GOODS
502-03-990	Glove Plastic	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,725.00	4,725.00	-	GOODS
502-03-990	Glove Utility	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	3,150.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-13 / 502-13-030 / 502-03-990	Gloves, rubberized/ Working gloves	MAINT / ADMIN / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,492.00	7,392.00	2,100.00	GOODS
502-03-010	Glue Stick, Big	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	121.28	121.28	-	GOODS
502-03-010	GLUE, all purpose	MAINT / PROD / ENGG / MSD / OGM / BOD / COMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,371.55	4,371.55	-	GOODS
502-03-130	Glycine Reagent, 10%, 29ml SCDB (digital)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,375.00	18,375.00	-	GOODS
502-03-130	Glycine Reagent, 10%, 29ml SCDB (disk)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,375.00	18,375.00	-	GOODS
502-03-990 / 502-13-030-04	Goggles , Safety	MAINT / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,467.60	7,467.60	-	GOODS
502-03-210	GPS for vehicles	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	210,000.00	210,000.00	-	GOODS
502-03-130	Granulated Plate Count Agar	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	105,000.00	105,000.00	-	GOODS
502-13-030 / 203-13 / 203-09	GRAVEL, CRUSHED	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	141,487.50	63,787.50	77,700.00	GOODS
203-11 / 502-13-030	Gravel, Washed	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	49,875.00	5,985.00	43,890.00	GOODS
203-09	GRINDING DISC, 4"Ø	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,887.50	-	2,887.50	GOODS
203-09	GRINDING DISC, 8"Ø	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,821.20	-	5,821.20	GOODS
203-09	GRINDING STONE (COARSE), 8"Ø x 3/4"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,830.00	-	4,830.00	GOODS
203-09	GRINDING STONE (FINE), 8"Ø x 3/4"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,830.00	-	4,830.00	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	Grip Anti-cut Level 5 working gloves ( rubberized )	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	23,562.00	23,562.00	-	GOODS
502-03-210	Ground Microphone headphone (new item)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	132,300.00	132,300.00	-	GOODS
203-11 / 203-09 / 502-13-030 / 502-13-050-99	Hacksaw Blade	MAINT / ENGG / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,888.80	856.80	4,032.00	GOODS
203-13 / 502-13-030	Hacksaw Blade 12"	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	32,172.00	13,797.00	18,375.00	GOODS
502-03-990	Hand Gloves, rubberized	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	22,218.00	22,218.00	-	GOODS
502-03-010	HAND SANITIZER, 500 ml	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	699.59	699.59	-	GOODS
502-03-990	Handsaw	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,620.00	4,620.00	-	GOODS
502-03-990	HARD DRIVE DUCKING STATION	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,655.80	9,655.80	-	GOODS
502-03-990	Hard Hat	ENGG / MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	48,195.00	48,195.00	-	GOODS
502-03-210	HD Camera	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	74,250.00	74,250.00	-	GOODS
502-03-990	HDMI 2VGA	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,811.50	3,811.50	-	GOODS
502-03-210	HEADSET, with microphone	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,172.00	11,172.00	-	GOODS
502-03-990	Heater Tank (Water Dispenser)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,300.00	6,300.00	-	GOODS
502-03-990	Heavy Duty Claw Hammer	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,197.50	5,197.50	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-210	Heavy Duty Cordless Electric Drill Rechargeable with complete accessories (2-batteries, Charger & Drill Bit Set); 18V	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	138,600.00	138,600.00	-	GOODS
502-03-990	Heavy Duty Drill Bit (concrete) masonry; 1/4" to 1/2"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,550.00	11,550.00	-	GOODS
502-03-990	Heavy Duty Drill Bit (steel); 1/4" to 1/2"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,550.00	11,550.00	-	GOODS
502-03-210	Heavy Duty Electric Drill with Hammer	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	46,200.00	46,200.00	-	GOODS
502-03-210	Heavy Duty Electric Hand Angle Grinder; 950W, 220V, Wheel Dia. 4"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	23,100.00	23,100.00	-	GOODS
502-03-210	Heavy Duty Electric Jig Saw; 1350W	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	69,300.00	69,300.00	-	GOODS
502-03-990	Heavy Duty Extension Wheel Cable Wire Reel; 50meters, 240V	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,480.00	18,480.00	-	GOODS
502-03-990	Heavy Duty Hand Riveter	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,662.50	8,662.50	-	GOODS
502-03-990	Heavy Duty Plastic Container Drum; 200L	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,620.00	4,620.00	-	GOODS
502-03-990	Heavy Duty Pliers,6"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,155.00	1,155.00	-	GOODS
502-03-210	Heavy Duty Ratchet Tie Down Cargo Lashing Belt; 2"x10m (5 tons)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,234.00	3,234.00	-	GOODS
502-03-990	Heavy Duty Stainless Padlock; 60mm	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,662.50	8,662.50	-	GOODS
502-03-220	HEAVY DUTY STEEL RACKS	OGM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	62,254.50	62,254.50	-	GOODS
502-03-990	Heavy Duty, Push Cart, 2wheels	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,300.00	6,300.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	HELMET, Motorcycle	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	29,452.50	29,452.50	-	GOODS
203-13	Horizontal Control Valve, Brass, FTE X FTE, 20mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,725.00	-	4,725.00	GOODS
502-03-010	HP LASERJET-85A INK CARTRIDGE	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	34,125.00	34,125.00	-	GOODS
502-03-010	HP OFFICEJET K700 INK CARTRIDGE NO.96	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,680.00	1,680.00	-	GOODS
261-1	Human Resource Informations System (HRIS)	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,500,000.00	-	1,500,000.00	GOODS
502-03-070	Hydrite granules	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,130.28	4,130.28	-	GOODS
502-03-070	Hydrogen Peroxide (500 ml)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	65.63	65.63	-	GOODS
502-02-010	ID (training)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,775.00	5,775.00	-	GOODS
502-02-010	ID Clip	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,617.00	1,617.00	-	GOODS
502-02-010	ID PVC Plastic @ P100.00 each	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,500.00	10,500.00	-	GOODS
203-09	Identified LGU Projects	ENGG	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	6,000,000.00	-	6,000,000.00	GOODS
502-03-210	Impact Drill, Heavy Duty, 1180Watts; 220V;	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	3,150.00	-	GOODS
502-06	Indemnities	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	400,008.00	400,008.00	-	GOODS
502-13-040	Inducer	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,500.00	10,500.00	-	GOODS
502-03-010	Ink - EPSON L1455, Black	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,238.15	11,238.15	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	Ink - EPSON L1455, Blue	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,405.40	5,405.40	-	GOODS
502-03-010	Ink - EPSON L1455, Red	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,405.40	5,405.40	-	GOODS
502-03-010	Ink - EPSON L1455, Yellow	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,405.40	5,405.40	-	GOODS
502-03-010	INK CART, BROTHER MFC-T4500DW- BLACK	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,875.00	7,875.00	-	GOODS
502-03-010	INK CART, BROTHER MFC-T4500DW- CYAN	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,875.00	7,875.00	-	GOODS
502-03-010	INK CART, BROTHER MFC-T4500DW- MAGENTA	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,875.00	7,875.00	-	GOODS
502-03-010	INK CART, BROTHER MFC-T4500DW- YELLOW	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,875.00	7,875.00	-	GOODS
502-03-010	INK CART, EPSON C13T664100 (T6641), Black	MAINT / ENGG / COMM / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	23,505.30	23,505.30	-	GOODS
502-03-010	INK CART, EPSON C13T664200 (T6642), Cyan	MAINT / ENGG / COMM / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,929.10	24,929.10	-	GOODS
502-03-010	INK CART, EPSON C13T664300 (T6643), Magenta	MAINT / ENGG / COMM / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	26,638.50	26,638.50	-	GOODS
502-03-010	INK CART, EPSON C13T664400 (T6644), Yellow	MAINT / ENGG / COMM / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,929.10	24,929.10	-	GOODS
502-03-010	Ink standard , EPSON WF-C869R- C13T973300, Magenta	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	35,579.25	35,579.25	-	GOODS
502-03-010	Ink standard , EPSON WF-C869R- C13T973400 , Yellow	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	35,579.25	35,579.25	-	GOODS
502-03-010	Ink standard , EPSON WF-C869R- C13T973200 , Cyan	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	35,579.25	35,579.25	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	Ink standard , EPSON WF-C869R-C13T973100 , Black	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	28,208.25	28,208.25	-	GOODS
502-03-010	Ink, Copy Printer; CP1-10	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	46,268.97	46,268.97	-	GOODS
502-03-010	INK, EPSON L3110 (003), BLACK	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,468.00	6,468.00	-	GOODS
502-03-010	INK, EPSON L3110 (003), COLORED	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,082.00	5,082.00	-	GOODS
502-03-010	INK, for stamp pad	ENGG / COMM / MSD / OGM / BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,248.04	3,248.04	-	GOODS
502-03-010	INK, REFILL; PERMANENT MARKER	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	650.16	650.16	-	GOODS
502-03-990	INSECTICIDE, aerosol type	MAINT / BOD / PROD / ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	26,924.35	26,924.35	-	GOODS
502-03-210	Internal Solid State Drive (SSD), 500GB	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	27,405.00	27,405.00	-	GOODS
502-05	Internet Subscription Expenses	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	700,008.00	700,008.00	-	GOODS
502-12	Janitorial Services	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,400,004.00	1,400,004.00	-	GOODS - GENERAL SUPPORT SERVICES
502-03-990	Key Tags 5 pc./pack	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,082.00	5,082.00	-	GOODS
502-03-210	Keyboard	ADMIN / ENGG / COMM / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,696.45	15,696.45	-	GOODS
502-03-990	Kitchen wares	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS
502-03-070	Kremil S (new)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,915.20	1,915.20	-	GOODS



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	L squares, 12"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,386.00	1,386.00	-	GOODS
502-03-130	Laboratory Equipment Maintenance	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	525,000.00	525,000.00	-	GOODS
225-12	Laboratory Fire fighting equipment	PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,000,000.00	-	1,000,000.00	GOODS
203-13	Lacquer Thinner. Gal	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,739.48	-	2,739.48	GOODS
502-05	Landline	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	100,008.00	100,008.00	-	GOODS
207	Laptop	MAINT / COMM / FIN / OGM / ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	680,000.20	-	680,000.20	GOODS
207-00	LAPTOP Computer, branded Core I5 (for outside activities requiring AVP, pair with LCD Projector)	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	65,000.00	-	65,000.00	GOODS
502-03-990	Large Plastic Toolbox Metal Latch; 12" x 24"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,255.00	24,255.00	-	GOODS
502-03-990	Laundry gloves rubber latex (size-M)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,465.00	3,465.00	-	GOODS
502-13-050-99	LDPE hose 8mm	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	31,500.00	31,500.00	-	GOODS
502-13-050-99	Lead Gasket	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	3,150.00	-	GOODS
502-13-030-04	LED bulbs 12W Daylight	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,115.00	17,115.00	-	GOODS
502-13-030-04	LED tube	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	20,790.00	20,790.00	-	GOODS
502-11	Legal Services	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	200,004.00	200,004.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	Level Bar/ Spirit Level;1m	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,775.00	5,775.00	-	GOODS
502-03-210	Licensed AUTOCAD	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	84,000.00	84,000.00	-	GOODS
502-03-210	Licensed Portable Handheld Radio with accessories & charger, ready to use	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	525,000.00	525,000.00	-	GOODS
502-03-990	LIQUID DELOGGER, 500ml	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,786.00	9,786.00	-	GOODS
502-03-990	Liquid Handsoap	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,275.00	16,275.00	-	GOODS
502-03-090	Lithium Grease	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	42,000.00	42,000.00	-	GOODS
502-03-010	LONG PLASTIC CLEAR ENVELOPES	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	945.00	945.00	-	GOODS
502-03-990	Long Sleeve shirt	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	125,475.00	125,475.00	-	GOODS
502-03-070	Lorimide	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,953.00	1,953.00	-	GOODS
203-09	Lumber, Cocor (various sizes)	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	52,500.00	-	52,500.00	GOODS
502-03-990	LYSOL DISINFECTANT	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,811.25	1,811.25	-	GOODS
502-03-130	Lysol Disinfectant Concentrate (liquid) 500ml	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,190.00	8,190.00	-	GOODS
502-03-130	Lysol Disinfectant Concentrate (Spray) 510ml	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,500.00	10,500.00	-	GOODS
502-03-010	MAGAZINE FILE BOX, LARGE size, made of chipboard	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,092.00	1,092.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-13-050-99	Magnetic contactor (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	84,000.00	84,000.00	-	GOODS
502-03-990	MAGNETIC CONTRACTOR, with Accessories	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,082.00	5,082.00	-	GOODS
502-13-050-99	Magnolia Bronze (assorted size)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	157,500.00	157,500.00	-	GOODS
502-03-210	Maintenance box	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	49,355.25	49,355.25	-	GOODS
502-03-210	MAINTENANCE BOX, Epson L1455 Printer	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	23,577.75	23,577.75	-	GOODS
207-00	Manager Phone.	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	198,000.00	-	198,000.00	GOODS
204-01	Manhole Cover for Bugo Booster	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,000.00	-	500,000.00	GOODS
502-03-010	Map pin	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	210.00	210.00	-	GOODS
502-03-010	MARKER, Flourescent	COMM / MAINT	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,151.57	12,151.57	-	GOODS
502-03-010	MARKER, Flourescent, 3 colors per set	MSD / PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,796.60	1,796.60	-	GOODS
502-03-010	MARKER, Permanent, Black	COMM / ADMIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,701.97	1,701.97	-	GOODS
502-03-010	MARKER, Permanent, Black, Broad	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	43.42	43.42	-	GOODS
502-03-010	MARKER, Permanent, Blue, Broad	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	43.42	43.42	-	GOODS
502-03-010	MARKER, permanent, black, bullet type	ENGG / MSD / MAINT / PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,276.47	1,276.47	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	MARKER, permanent, blue, bullet type	MAINT / ENGG / MSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	885.72	885.72	-	GOODS
502-03-010	MARKER, PERMANENT, bullet type, red	MAINT / PROD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	625.21	625.21	-	GOODS
502-03-010	Marker, Permanent, refi ink black	MAINT / FIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,193.71	2,193.71	-	GOODS
502-03-010	Marker, Pilot pens, Refilable	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	824.93	824.93	-	GOODS
502-03-010	Marker, white board refi ink. Black	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	897.75	897.75	-	GOODS
502-03-010	Marker, white board refi ink. Blue	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	866.25	866.25	-	GOODS
502-03-010	Marker, white board refi ink. Red	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	708.75	708.75	-	GOODS
502-03-010	MARKER, whiteboard, black, felt tip, bullet type	MAINT / PROD / MSD / OGM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,133.43	4,133.43	-	GOODS
502-03-010	MARKER, White board refilable. Felp tip, bullet type blue	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,465.00	3,465.00	-	GOODS
502-03-010	MARKER, White board refilable. Felp tip, bullet type red	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,835.00	2,835.00	-	GOODS
502-03-010	MARKER, whiteboard, black	ENGG / ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	466.10	466.10	-	GOODS
502-03-010	MARKER, whiteboard, blue	ENGG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	101.33	101.33	-	GOODS
502-03-010	MARKER, whiteboard, blue, felt tip, bullet type	PROD / MSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	202.65	202.65	-	GOODS
502-03-010	MARKER, whiteboard, red	ENGG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	202.65	202.65	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	MASK, FACE DISPOSABLE	MAINT / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,025.00	11,025.00	-	GOODS
502-13-030-04	Master padlock no. 6	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,450.00	9,450.00	-	GOODS
502-03-130	Mcolortest Chlorine Test Kit	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	94,500.00	94,500.00	-	GOODS
502-03-990	Measuring Wheel	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	30,030.00	30,030.00	-	GOODS
502-03-070	Mefenamic acid (Ritemed) 500mg	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,985.00	5,985.00	-	GOODS
502-03-210	MEGAPHONE	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,352.50	6,352.50	-	GOODS
502-03-990	Metal Hacksaw	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	981.75	981.75	-	GOODS
203-09 / 203-11	Meter Coupling, 15mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	39,763.50	-	39,763.50	GOODS
502-03-210	MICROPHONE	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,320.50	7,320.50	-	GOODS
502-03-210	Microphone (Wireless)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,000.00	5,000.00	-	GOODS
502-03-210	Microwave	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS
502-13-050-99	Mighty gasket maker	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	630.00	630.00	-	GOODS
502-03-010	MIMEOGRAPHING PAPER, 80gsm, long size	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,337.50	12,337.50	-	GOODS
502-03-010	MIMEOGRAPHING PAPER, 80gsm, short size	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,287.50	11,287.50	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-220	Mini cabinet (NRW-TF)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	20,000.00	20,000.00	-	GOODS
502-03-220	Mini-Cabinets	MAINT	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	60,000.00	60,000.00	-	GOODS
502-05 / 502-03-210	MOBILE PHONE	ADMIN / COMM	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	1,710,504.00	1,710,504.00	-	GOODS
502-03-210	MONEY DETECTOR	FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,040.50	9,040.50	-	GOODS
502-03-210	MONEY DETECTOR BULB	FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,300.00	6,300.00	-	GOODS
502-03-990 / 502-03-210	Monitor	ENGG / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	47,748.75	47,748.75	-	GOODS
502-03-210	MONITOR, Computer	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	34,801.20	34,801.20	-	GOODS
502-03-220	MONOBLOC CHAIR, beige, with backrest, w/o armrest	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,108.00	1,108.00	-	GOODS
502-03-220	MONOBLOCK CHAIR	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,750.00	15,750.00	-	GOODS
502-03-990	MOP DOCK	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,285.28	5,285.28	-	GOODS
502-03-990	MOP HANDLE, HEAVY DUTY, ALUMINUM, SCREW TYPE	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	858.90	858.90	-	GOODS
502-03-990	MOP HEAD, MADE OR RAYON, WEIGHT: 400 GRAMS MIN	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	409.40	409.40	-	GOODS
502-03-990	MOPHANDLE, heavy duty, aluminum, screw type	ADMIN / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,012.30	6,012.30	-	GOODS
502-03-990	MOPHEAD, made of rayon, weight: 400 grams min	ADMIN / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,447.90	9,447.90	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	Morocco Blue - A4 (100pcs/pack)	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	838.53	838.53	-	GOODS
502-03-010	Morocco Blue - Short (100pcs/pack)	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	698.78	698.78	-	GOODS
502-13-060	Motor Vehicles	ADMIN	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	4,000,008.00	4,000,008.00	-	GOODS
214	Motorcycles	ADMIN	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	650,000.00	-	650,000.00	GOODS
502-03-010	MOUSE PAD	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	63.00	63.00	-	GOODS
502-03-210	MOUSE, OPTICAL, USB CONNECTION TYPE	MAINT / ADMIN / ENGG / FIN / OGM / MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,390.66	7,390.66	-	GOODS
502-03-210	MOUSE, WIRELESS, USB	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	630.00	630.00	-	GOODS
502-03-070	Muskelax	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,024.00	3,024.00	-	GOODS
203-09	Nails, Concrete #2	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,102.50	-	1,102.50	GOODS
502-13-030	Nails, Concrete 3"	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	997.50	997.50	-	GOODS
502-03-990	NEWSPAPER SUBSCRIPTION	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,243.60	21,243.60	-	GOODS
203-11	Nipple, GI; 1/2"Ø X 20'	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	278,460.00	-	278,460.00	GOODS
203-09 / 502-13-030	Nipple, GS, Sched. 40; (MTE x MTE), 15mmØ x 50 mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,007.96	10,500.00	7,507.96	GOODS
203-11 / 203-13 / 502-13-030	Nipple, GS, Sched. 40; (MTE x MTE), 15mmØ x 100mmØ	MAINT / ENGG / COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	348,802.34	66,850.09	281,952.25	GOODS
203-11 / 203-13 / 502-13-030	Nipple, GS, Sched. 40; (MTE x MTE), 15mmØ x 500mmØ	MAINT / ENGG / COM	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,232,292.60	290,241.00	942,051.60	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 20mmØ x 100mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	504.00	-	504.00	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 20mmØ x 150mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	315.00	-	315.00	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 20mmØ x 200mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,086.75	-	1,086.75	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 20mmØ x 500mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,173.50	-	2,173.50	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 20mmØ x 50mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	525.00	-	525.00	GOODS
203-11 / 203-13 / 203-09	Nipple, GS, Sched. 40; (MTE x MTE), 25mmØ x 100mmØ	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,268.75	-	8,268.75	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 25mmØ x 150mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	619.50	-	619.50	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 25mmØ x 200mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	661.50	-	661.50	GOODS
203-11	Nipple, GS, Sched. 40; (MTE x MTE), 25mmØ x 500mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,139.50	-	3,139.50	GOODS
203-13 / 203-09 / 502-13-030	Nipple, GS, Sched. 40; (MTE x MTE), 25mmØ x 500mmØ	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	53,371.50	31,395.00	21,976.50	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 40mmØ x 100mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,585.14	-	1,585.14	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 40mmØ x 150mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,470.00	-	1,470.00	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 40mmØ x 200mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,037.00	-	2,037.00	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 40mmØ x 500mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,259.49	-	7,259.49	GOODS



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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 40mmØ x 50mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	735.00	-	735.00	GOODS
502-13-030 / 203- 11 / 203-13	Nipple, GS, Sched. 40; (MTE x MTE), 50mmØ x 100mmØ	MAINT / ENGG / COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	347,698.05	22,575.00	325,123.05	GOODS
203-11 / 203-13 / 203-09 / 502-13-030	Nipple, GS, Sched. 40; (MTE x MTE), 50mmØ x 150mmØ	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	113,851.50	10,290.00	103,561.50	GOODS
203-13	Nipple, GS, Sched. 40; (MTE x MTE), 50mmØ x 200mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,553.58	-	1,553.58	GOODS
203-11 / 203-09	Nipple, GS, Sched. 40; (MTE x MTE), 50mmØ x 500mmØ	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	166,950.00	25,462.50	141,487.50	GOODS
203-11 / 203-13	Nipple, GS, Sched. 40; (MTE x MTE), 50mmØ x 50mmØ	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	214,032.00	-	214,032.00	GOODS
502-03-010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	MAINT / MSD / OGM / BOD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,755.43	8,755.43	-	GOODS
502-03-010	NOTE PAD, stick on, 76mm x 100mm (3" x 3") min	MAINT / PROD / ENGG / COMM / MSD / OGM / BOD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,428.60	10,428.60	-	GOODS
502-03-010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	MAINT / ENGG / FIN / MSD / OGM / BOD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,556.90	16,556.90	-	GOODS
502-03-010	Note Pad, Stick-on; 1" x 3" (3 colors, 100 sheets/pad)	PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	630.00	630.00	-	GOODS
502-03-010	Note Pad, Stick-on; 1.5" x 2" (100 sheets/pad)	PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	252.00	252.00	-	GOODS
502-03-010	Note Pad, Stick-on; 3" x 5" (100 sheets/pad)	PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	341.25	341.25	-	GOODS
502-03-010	Notebooks (training)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	13,750.00	13,750.00	-	GOODS
203-09	NOZZLE TIP, #12	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	19,201.88	-	19,201.88	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-130	Nutrient Agar	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	52,500.00	52,500.00	-	GOODS
502-13-030-04	Nylon string 300MM	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,700.00	14,700.00	-	GOODS
502-03-990	NYLON ZIP TIE, 100MM, 4 inches	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	76.23	76.23	-	GOODS
502-03-990	NYLON ZIP TIE, 150MM, 6 inches	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,541.00	2,541.00	-	GOODS
502-03-990	NYLON ZIP TIE, 200MM, 8 inches	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,811.50	3,811.50	-	GOODS
502-13-050-99	O rings (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	3,150.00	-	GOODS
502-03-220	OFFICE CHAIR	COMM / FIN	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	169,155.00	169,155.00	-	GOODS
207 / 502-13-050	Office Equipment	BOD / MAINT / ADMIN / PROD / FIN / OGM	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	304,208.00	104,208.00	200,000.00	GOODS
502-03-220	Office Executive Chair-	MAINT	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	105,000.00	105,000.00	-	GOODS
226-00	Office Furniture Systems & Accessories	MSD	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	600,000.00	-	600,000.00	GOODS
502-03-220	Office Table	ENGG / MSD	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	101,145.00	101,145.00	-	GOODS
502-03-010	OFFICE Tray, 3 layers	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,187.50	9,187.50	-	GOODS
502-03-130	OHAUS ph electrode ST310	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	105,000.00	105,000.00	-	GOODS
502-03-130	OHAUS TDS conductivity electrode	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	63,000.00	63,000.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-13-050	OIL FILTER (Assorted)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	60,000.00	60,000.00	-	GOODS
502-03-080	One touch ultra needle (new)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	693.00	693.00	-	GOODS
502-03-080	One touch ultra strip (new)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,617.48	9,617.48	-	GOODS
203-09	Ordinary plywood, 4' x 8' x ¼"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,882.50	-	4,882.50	GOODS
203-09	Ordinary plywood, 4' x 8' x ½"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,520.25	-	4,520.25	GOODS
203-13	O-Ring 0003085 OR0003085 6x60 0.000 x 0.000 NBR70 GAPI-ITA	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,295.83	-	8,295.83	GOODS
203-13	O-Ring 0003122 A5111N70G 2.62 x 11.1 0.437 x 0.103 10.77mm NBR70 GAPI-ITA	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,187.91	-	2,187.91	GOODS
203-13	O-Ring 0005088 OR0005088 5x100 0.000 x 0.000 NBR70 GAPI-ITA	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,066.36	-	2,066.36	GOODS
502-03-020	OTHERS - CONTINGENCY for ACCOUNTABLE FORMS EXPENSES	FINANCE	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	197,056.50	197,056.50	-	GOODS
502-13-030	Others - Contingency for After the Meter Service Connection Rehabilitation	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	144,830.76	144,830.76	-	GOODS
502-03-130	Others - CONTINGENCY for Chemical and Filtering Supplies Expenses	PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,940,798.25	1,940,798.25	-	GOODS
502-03-070	Others - Contingency for Drugs & Medicines Expenses	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,660.97	4,660.97	-	GOODS
502-13-030	Others - Contingency for Fix-Cutting of Service Connection	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	150,515.43	150,515.43	-	GOODS
502-03-090	Others - Contingency for Fuel, Oil and Lubricants Expenses	PROD / COMM / FIN / MSD / MAINT / ENGG	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,242,391.88	1,242,391.88	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
226	Others - CONTINGENCY for furniture & fixtures	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	300,000.00	-	300,000.00	GOODS
203-14	Others - Contingency for Hydrants	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	72,362.21	-	72,362.21	GOODS
208	Others - Contingency for LABORATORY EQUIPMENT	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	700,000.00	-	700,000.00	GOODS
502-13-030	Others - Contingency for Leakage Repair of Service Connection	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,000.00	500,000.00	-	GOODS
502-13-050-99	OTHERS - CONTINGENCY for MAINTENANCE - PUMPING EQUIPMENT	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	149,797.20	149,797.20	-	GOODS
502-13-050	OTHERS - CONTINGENCY for MAINTENANCE - Repairs and Maint.- Machinery & Equipment	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,000.00	500,000.00	-	GOODS
502-13-030-04	Others - Contingency for MAINTENANCE OF COLLECTING AND IMPOUNDING RESERVOIRS	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	37,402.28	37,402.28	-	GOODS
502-13-030	OTHERS - CONTINGENCY for Maintenance of Meter Installation	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	124,469.89	124,469.89	-	GOODS
502-13-030	Others - Contingency for Maintenance Of Other Transmission Mains	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	122,469.00	122,469.00	-	GOODS
502-13-030	Others - Contingency for Maintenance of Transmission & Distribution Mains	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	129,588.83	129,588.83	-	GOODS
502-13-030-04	Others - Contingency for MAINTENANCE OF WELLS	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	25,900.50	25,900.50	-	GOODS
203-11	Others - Contingency for Maintenance Services	MAINT	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	8,254,313.60	-	8,254,313.60	GOODS
203-13	Others - Contingency for Meter Installation	MAINT / ENGG	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	5,815,245.94	-	5,815,245.94	GOODS
203-12	OTHERS - CONTINGENCY for Meters	ENGG / MAINT	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,773,708.33	-	2,773,708.33	GOODS
502-03-030	OTHERS - CONTINGENCY for Non-Accountable Forms Expenses	COMM / FIN / MAINT / OGM / ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	79,877.55	79,877.55	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
207 / 207-00	Others - Contingency for Office Equipment	OGM / MSD / MAINT	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,459,118.80	-	1,459,118.80	GOODS
502-03-010	Others - Contingency for OFFICE SUPPLIES EXPENSE	MSD / PROD / COMM / FIN / MAINT / ENGG / OGM / BOD / ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	384,500.30	384,500.30	-	GOODS
279	OTHERS - Contingency for OTHER ASSETS	FIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	200,000.00	-	200,000.00	GOODS
502-03-990	Others - Contingency for Other Supplies and Materials Expenses	ADMIN / PROD / MAINT / COMM / FIN / MSD / ENGG / OGM / BOD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	700,745.48	700,745.48	-	GOODS
225-06	Others - Contingency for Power Operated Equipment	ENGG / MAINT	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,130,000.00	-	2,130,000.00	GOODS
225-01	Others - Contingency for Power Production Equipment	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	300,000.00	-	300,000.00	GOODS
502-13-030	Others - Contingency for Repainting/Cleaning of Hydrants,BOVs & Stubs-out	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	11,659.48	11,659.48	-	GOODS
502-03-220	Others - Contingency for Semi-Expendable Furniture, Fixture and Books Expenses	FIN / COMM / ENGG / OGM / BOD / PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	165,520.50	165,520.50	-	GOODS
502-03-210	Others - Contingency for Semi-Expendable Machinery & Equipment Expenses	BOD / PROD / COMM / FIN / MSD / MAINT / OGM / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	570,159.96	570,159.96	-	GOODS
203-13	Others - Contingency for Service Connection Fittings	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	262,500.00	-	262,500.00	GOODS
204-01	Others - Contingency for Source of Supply Plant Structures and Improvements	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,000,000.00	-	2,000,000.00	GOODS
225-07	Others - Contingency for Tools, Shop and Garage Equipment	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	360,500.00	-	360,500.00	GOODS
502-13-030	Others - Contingency for Transfer/Elevate Water Meters ( Concessionaire's Request )	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	258,931.60	258,931.60	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Others - Contingency for Transmission and Distribution Mains	MAINT / ENGG	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,907,747.00	-	1,907,747.00	GOODS
502-03-090	Others - Oil and Lubricants (Engine oil)	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	396,270.00	396,270.00	-	GOODS
502-13-030	Others - Rehabilitation of Hydrants & BOVs	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,795.90	5,795.90	-	GOODS
502-03-220	Others - Semi-Expendable Furniture, Fixture and Books Expenses	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,966.86	15,966.86	-	GOODS
502-13-030	Others - Transfer of Water Meters to Outside Property	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	352,233.85	352,233.85	-	GOODS
203-15	Others - Transmission & Distribution Mains	ENGG	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	15,000,000.00	-	15,000,000.00	GOODS
502-03-220	Others ( Conference chairs/ Venetian Blinds)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,008.00	17,008.00	-	GOODS
279	Others Assets	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,000.00	-	500,000.00	GOODS
279	Others Engineering Projects	ENGG	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	5,000,000.00	-	5,000,000.00	GOODS
502-13-050-99	Others Machinery & Equipment	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	700,008.00	700,008.00	-	GOODS
502-13-050-99	Others MAINTENANCE OF WATER TREATMENT EQUIPMENT	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	88,456.99	88,456.99	-	GOODS
502-13-040	Others Pumping operational expenses	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	196,028.55	196,028.55	-	GOODS
502-03-080	Others- Sphygmomanometer bulb and cuff, stethoscope littman rims & eartips snap	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,003.22	5,003.22	-	GOODS
502-13-050-99	Outside Jobs Electric Motor Rewinding (assorted Hoursepower)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	367,500.00	367,500.00	-	GOODS
502-13-050-99	Outside Job Fabrication & Machining Jobs (assorted materials)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	105,000.00	105,000.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09 / 502-13-030 / 502-13-050-99	Oxygen gas	MAINT / ENGG / PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	216,720.00	46,620.00	170,100.00	GOODS
502-13-050-99	Packing coil (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	31,500.00	31,500.00	-	GOODS
502-03-010	PAD PAPER, ruled	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	73.12	73.12	-	GOODS
502-03-990	PADLOCK	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,148.80	6,148.80	-	GOODS
502-03-990	Padlock, big	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,512.50	5,512.50	-	GOODS
502-03-990	PADLOCK, heavy duty, 30mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,000.00	21,000.00	-	GOODS
502-03-990	Padlock, small	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,937.50	3,937.50	-	GOODS
502-13-040	Paint brush(assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,200.00	4,200.00	-	GOODS
203-09	Paint brushes (various sizes)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,625.00	-	2,625.00	GOODS
203-09	Paint Enamel (Blue)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,232.43	-	10,232.43	GOODS
203-11 / 203-09 / 502-13-030	Paint QDE, Delf Blue	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	142,776.90	114,716.70	28,060.20	GOODS
502-13-030	Paint QDE, Lemmon Yellow	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	66,320.10	66,320.10	-	GOODS
203-09 / 502-13-040	Paint Roller	ENGG / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,355.00	4,200.00	1,155.00	GOODS
203-09 / 502-13-030-04 / 502-13-040	Paint Thinner	ENGG / PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	46,966.50	25,943.40	21,023.10	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-13-030	Paint, Quick dry enamel	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,903.60	9,903.60	-	GOODS
502-13-030	Paint, Quick dry enamel, color (gray)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,959.83	7,959.83	-	GOODS
203-09 / 502-13-030 / 502-13-030-04 / 502-13-040	Paint, Red Lead Oxide Primer	ENGG / MAINT / PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	126,432.60	92,610.00	33,822.60	GOODS
502-13-030	Paleta	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	779.63	779.63	-	GOODS
502-03-010	Paper Clamp ( assorted size)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	3,150.00	-	GOODS
502-03-010	PAPER CLIP, vinly/plastic coated, 33mm	MSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	240.79	240.79	-	GOODS
502-03-010	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	COMM / MSD / ADMIN / PROD / MAINT / ENGG / OGM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,966.44	5,966.44	-	GOODS
502-03-010	PAPER CLIP, vinyl/plastic coat, length: 32mm min	ADMIN / PROD / FIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,444.72	1,444.72	-	GOODS
502-03-010	PAPER CLIP, VINYL/PLASTIC COAT, LENGTH48MM MIN	FIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,063.73	2,063.73	-	GOODS
502-03-010	PAPER CLIP, vinyl/plastic coated, 33mm	MAINT / ENGG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,370.63	1,370.63	-	GOODS
502-03-210	Paper Cutter Board - A3 size	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,675.00	3,675.00	-	GOODS
502-03-010	PAPER FASTENER PLASTIC (LONG)	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,205.00	2,205.00	-	GOODS
502-03-210	PAPER SHREDDER	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	19,057.50	19,057.50	-	GOODS
502-03-210	PAPER TRIMMER / CUTTING MACHINE, table top	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,240.00	9,240.00	-	GOODS



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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-210	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,227.36	10,227.36	-	GOODS
502-03-010	Paper, Carbon - Long	MAINT / ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,496.76	12,496.76	-	GOODS
502-03-010	PAPER, CARBON - LONG (BLUE)	FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,857.00	10,857.00	-	GOODS
502-03-010	Paper, Coupon bond - A3	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	22,522.50	22,522.50	-	GOODS
502-03-010	PAPER, COUPON BOND COLORED-LONG	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,780.00	3,780.00	-	GOODS
502-03-030	Paper, COWD Letterhead - A4	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,047.50	2,047.50	-	GOODS
502-03-010	Paper, Mimeo - Long	ADMIN / FIN / MAINT / COMM	NO	NP-53.5 Agency-to-Agency	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	426,877.50	426,877.50	-	GOODS
502-03-010	Paper, Mimeo - Short	ADMIN / FIN / COMM / MAINT	NO	NP-53.5 Agency-to-Agency	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	360,297.00	360,297.00	-	GOODS
502-03-010	PAPER, MULTICOPY A4	COMM / MSD	NO	NP-53.5 Agency-to-Agency	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	266,116.73	266,116.73	-	GOODS
502-03-010	PAPER, MULTICOPY LEGAL	COMM / MSD	NO	NP-53.5 Agency-to-Agency	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	303,917.67	303,917.67	-	GOODS
502-03-010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	FIN / ADMIN / PROD/ MAINT / ENGG / OGM / BOD	NO	NP-53.5 Agency-to-Agency	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	238,372.16	238,372.16	-	GOODS
502-03-010	PAPER, MULTICOPY, 80gsm, size: 210mm x 330mm	PROD / FIN / ADMIN / MAINT / ENGG / OGM / BOD	NO	NP-53.5 Agency-to-Agency	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	328,948.68	328,948.68	-	GOODS
502-03-010	PAPER, MULTICOPY, A3 , 70GSM	FIN / ENGG	NO	NP-53.5 Agency-to-Agency	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	53,088.00	53,088.00	-	GOODS
502-03-010	PAPER, Multi-Purpose, A4, 70 gsm	MSD / OGM	NO	NP-53.5 Agency-to-Agency	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	10,847.03	10,847.03	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	PAPER, multi-purpose, legal, 70gsm	MSD / OGM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,337.11	3,337.11	-	GOODS
502-03-010	PAPER, SPECIAL, LONG	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	42.00	42.00	-	GOODS
502-03-010	PAPER, THERMAL, 80mm X 30M	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,937.50	3,937.50	-	GOODS
502-03-070	Paracetamol (biogestic) 500mg	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,040.00	5,040.00	-	GOODS
204-05	Pathway at Property Div./Warehouse	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	200,000.00	-	200,000.00	GOODS
502-03-130	PE tank millipak filter	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,000.00	21,000.00	-	GOODS
502-13-050-99	PE tube (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	22,050.00	22,050.00	-	GOODS
502-13-030-04	Pebbles	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,625.00	2,625.00	-	GOODS
502-03-010	PEN, BALLPEN	MAINT / FIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,293.82	12,293.82	-	GOODS
502-03-010	Pen, Ballpen; black	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,794.05	2,794.05	-	GOODS
502-03-010	Pen, Highlighter	AMIND / FIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,763.60	2,763.60	-	GOODS
502-03-010	PENCIL SHARPENER, manual, single cutter head	ENGG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	495.77	495.77	-	GOODS
502-03-010	PENCIL, lead, w/ eraser, wood cased, hardness: HB	PROD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	436.59	436.59	-	GOODS
502-03-010	PENCIL, lead, with eraser	MAINT / ENGG / OGM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,462.58	1,462.58	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	PENCIL, lead/graphite, with eraser, one (1) dozen per box	MSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	130.98	130.98	-	GOODS
502-13-050-99	Penetrating Oil	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,380.00	16,380.00	-	GOODS
214	People and Equipment Transport (PET) standard	ADMIN	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	14,000,000.00	-	14,000,000.00	GOODS
204-01	Perimeter Fence of PW# 30 and PW# 9	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,400,000.00	-	2,400,000.00	GOODS
502-12 -990	Pest Control Services	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	180,000.00	180,000.00	-	GOODS
502-03-130	ph 4.01, 7.01, 10.01 (buffer solution)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	42,000.00	42,000.00	-	GOODS
502-03-130	ph 4.01, 7.01, 10.01 (buffer solution)1 L each/ph meter calibration reagent	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	42,000.00	42,000.00	-	GOODS
502-03-130	ph Electrode	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	210,000.00	210,000.00	-	GOODS
502-03-990	PHILIPPINE NATIONAL FLAG, 100% polyester	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,289.86	3,289.86	-	GOODS
502-03-210	Photography Lighting kit	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS
502-03-130	Physical & Chemical Analysis-PW & Transmission Lines	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	315,000.00	315,000.00	-	GOODS
502-13-030	Pipe B.I. 10"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	136,080.00	136,080.00	-	GOODS
502-13-030	Pipe B.I. 12"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	176,519.70	176,519.70	-	GOODS
502-13-030	Pipe B.I. 16"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	288,533.70	288,533.70	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-13-030	Pipe B.I. 3"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	20,500.20	20,500.20	-	GOODS
502-13-030	Pipe B.I. 4"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	31,745.70	31,745.70	-	GOODS
502-13-030	Pipe B.I. 4"Ø x 20', sch 80	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	33,693.66	33,693.66	-	GOODS
502-13-030	Pipe B.I. 5"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	44,100.00	44,100.00	-	GOODS
502-13-030	Pipe B.I. 6"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	46,446.75	46,446.75	-	GOODS
502-13-030	Pipe B.I. 6"Ø x 20', sch 80	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	60,283.86	60,283.86	-	GOODS
502-13-030	Pipe B.I. 8"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	87,507.00	87,507.00	-	GOODS
203-11 / 203-13 / 502-13-030	Pipe Tubing, HDPE, SDR-11, ISO; 20mmØ (1/2"Ø OD)	MAINT	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	1,422,941.63	189,551.25	1,233,390.38	GOODS
203-11 / 203-09 / 203-13 / 502-13-030	Pipe Tubing, HDPE, SDR-11, ISO; 25mmØ x 150m (3/4" OD)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	808,635.27	235,928.70	572,706.57	GOODS
502-13-030	Pipe Tubing, HDPE, SDR-11,CTS; 25mmØ x 150m (3/4" OD)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	55,125.00	55,125.00	-	GOODS
502-13-030	Pipe Tubing, HDPE, SDR-11, CTS; 32mmØ x 100m (1" OD)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	93,292.50	93,292.50	-	GOODS
203-11 / 502-13-030	Pipe Tubing, HDPE, SDR-11, ISO; 32mmØ x 100m (1" OD)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	186,588.94	130,609.50	55,979.44	GOODS
203-09 / 203-11 / 502-13-030	Pipe Tubing, HDPE, SDR-9, ISO; 63mmØ x 60m (2" OD)	ENGG / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,451,030.53	224,836.50	1,226,194.03	GOODS
502-03-990	Pipe Wrench, Heavy Duty, #10	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,492.00	9,492.00	-	GOODS

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502-03-990	Pipe Wrench, Heavy Duty, #12	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	23,835.00	23,835.00	-	GOODS
502-03-990	Pipe Wrench, Heavy Duty, #14	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	13,214.25	13,214.25	-	GOODS
502-03-990	Pipe Wrench, Heavy Duty, #16	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,912.22	4,912.22	-	GOODS
502-03-990	Pipe Wrench, Heavy Duty, #18	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	15,960.00	15,960.00	-	GOODS
502-03-990	Pipe Wrench, Heavy Duty, #8	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,362.50	2,362.50	-	GOODS
203-09	Pipe, BI, Sch 80, 100 mm (4"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	119,986.02	-	119,986.02	GOODS
203-09	Pipe, BI, Sch 80, 125 mm (5"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	148,272.43	-	148,272.43	GOODS
203-09	Pipe, BI, Sch 80, 150 mm (6"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	131,054.62	-	131,054.62	GOODS
203-09	Pipe, BI, Sch 80, 200 mm (8"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	179,455.58	-	179,455.58	GOODS
203-09	Pipe, BI, Sch 80, 250 mm (10"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	62,000.40	-	62,000.40	GOODS
203-09	Pipe, BI, Sch 80, 300 mm (12"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	337,953.00	-	337,953.00	GOODS
203-09	Pipe, BI, Sch 80, 350 mm (14"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	514,552.50	-	514,552.50	GOODS
203-09	Pipe, BI, Sch 80, 400 mm (16"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	551,397.00	-	551,397.00	GOODS
203-09	Pipe, BI, Sch 80, 450 mm (18"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	405,106.62	-	405,106.62	GOODS

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203-09	Pipe, BI, Sch 80, 75 mm (3"Ø) x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	40,058.87	-	40,058.87	GOODS
0	Pipe, BI; Sched. 40; 100mmØ x 6m	0	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	179,892.30	-	179,892.30	GOODS
203-09	Pipe, BI; Sched. 40; 125mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	63,199.50	-	63,199.50	GOODS
203-09	Pipe, BI; Sched. 40; 150mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	275,436.00	-	275,436.00	GOODS
203-09	Pipe, BI; Sched. 40; 200mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	379,197.00	-	379,197.00	GOODS
203-09	Pipe, BI; Sched. 40; 250mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	362,880.00	-	362,880.00	GOODS
0	Pipe, BI; Sched. 40; 300mmØ x 6m	0	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	588,399.00	-	588,399.00	GOODS
203-09	Pipe, BI; Sched. 40; 350mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	292,204.50	-	292,204.50	GOODS
203-09	Pipe, BI; Sched. 40; 400mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	480,889.50	-	480,889.50	GOODS
203-09	Pipe, BI; Sched. 40; 450mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	827,463.00	-	827,463.00	GOODS
203-09	Pipe, BI; Sched. 40; 50mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,671.32	-	1,671.32	GOODS
203-09	Pipe, BI; Sched. 40; 600mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	405,058.50	-	405,058.50	GOODS
203-09	Pipe, BI; Sched. 40; 75mmØ x 6m	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	116,167.80	-	116,167.80	GOODS
203-09	Pipe, uPVC, PO x PE, 100mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,822.02	-	3,822.02	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Pipe, uPVC, PO x PE, 150mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	8,084.90	-	8,084.90	GOODS
203-09	Pipe, uPVC, PO x PE, 200mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	17,029.85	-	17,029.85	GOODS
203-09	Pipe, uPVC, PO x PE, 250mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	24,297.81	-	24,297.81	GOODS
203-09	Pipe, uPVC, PO x PE, 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	31,375.81	-	31,375.81	GOODS
203-09	Pipe, uPVC, PO x PE, 400mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	31,375.81	-	31,375.81	GOODS
203-09	Pipe, uPVC, PO x PE, 75mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,542.55	-	2,542.55	GOODS
203-09	Pipe, uPVC; 100mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	47,775.26	-	47,775.26	GOODS
203-09	Pipe, uPVC; 150mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	101,061.19	-	101,061.19	GOODS
203-09	Pipe, uPVC; 200mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	212,873.06	-	212,873.06	GOODS
203-09	Pipe, uPVC; 75mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	31,781.93	-	31,781.93	GOODS
203-09	Pipe; BI; 10"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	90,720.00	-	90,720.00	GOODS
203-09	Pipe; BI; 12"Ø x 20'	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	176,519.70	-	176,519.70	GOODS
203-15	Pipeline Re-alignment affected by DPWH, CEO Road Widening/drainage projects	ENGG	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	8,000,000.00	-	8,000,000.00	GOODS
502-13-050-99	Plain Bar (assorted sizes)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Plain Round Bars, 10mmØ (3/8"Ø)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,932.83	-	4,932.83	GOODS
203-09	Plain Round Bars, 12mmØ (1/2"Ø)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,903.89	-	5,903.89	GOODS
203-09	Plain Round Bars, 16mmØ (5/8"Ø)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,101.06	-	12,101.06	GOODS
203-09	Plain Rubber Gasket 1/4"thk.	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	72,187.50	-	72,187.50	GOODS
502-13-030	Plastic Bend 90 deg. ( connector ) Engg. Plastic, FTE X CJ, 15 mm x 15 mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,826.28	7,826.28	-	GOODS
203-09	Plastic bend 90° (connector) - 1/2Ø x (3/4Ø OD)(1/2Ø DN) x 90 - FTE x CJ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	36,469.75	-	36,469.75	GOODS
502-03-010	Plastic Cover - Thick (Reading Book Cover)	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	262.50	262.50	-	GOODS
502-03-990	PLASTIC END CAPS	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS
502-03-010	PLASTIC FASTENER	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,142.00	2,142.00	-	GOODS
502-03-990	PLASTIC PALLET	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	26,250.00	26,250.00	-	GOODS
502-03-010	PLASTIC SLEEVES (Filler)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,850.00	17,850.00	-	GOODS
502-03-220	Plastic Storage box	MAINT / ENGG / COMM / FIN / OGM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	213,867.74	213,867.74	-	GOODS
502-13-050-99	Plastic tape ordinary	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,350.00	7,350.00	-	GOODS
502-03-990	Plier Ratchet Cable Cutter, 1-1/4"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,625.00	2,625.00	-	GOODS



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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-11	Plug, End GS Sched. 40; MTE 15mmØ (1/2"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,928.87	-	8,928.87	GOODS
203-09 / 502-13-030	Plug, End GS Sched.40; MTE 50mmØ (2"Ø)	ENGG / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	64,974.00	4,998.00	59,976.00	GOODS
502-13-030	Plug; GI; 15mm (1/2")	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,232.22	2,232.22	-	GOODS
203-11	Plug; GI; 2"Ø		NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	35,985.60	-	35,985.60	GOODS
502-13-030	Plug; GI; 20mm (3/4")		NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,600.00	12,600.00	-	GOODS
203-09	Plug; GS; (MTE); 25mmØ		NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,935.45	-	2,935.45	GOODS
502-03-990	Plumb Bob, 8 oz.	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,772.00	2,772.00	-	GOODS
225-07	Plumbing Equipment & Tools	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	350,000.00	-	350,000.00	GOODS
203-09	Plyboard 4' x 8' x ¾"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,328.75	-	5,328.75	GOODS
502-13-040	Porcelain receptacle 4" dia	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	787.50	787.50	-	GOODS
225-06	Portable Electric Jackhammer	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	800,000.00	-	800,000.00	GOODS
225-06	Portable Generator Set	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,000.00	-	500,000.00	GOODS
502-03-220	Portable Sink	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,000.00	3,000.00	-	GOODS
502-05	Postage & Courier Services	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	110,004.00	110,004.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-130	Potassium chloride (ph electrode cleaning solution)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	18,900.00	18,900.00	-	GOODS
502-03-130	Potassium Chloride Solution	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	31,500.00	31,500.00	-	GOODS
502-03-990	POWDER, DETERGENT, all purpose, 1kg	FIN / MAINT / ADMIN / PROD / BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,252.78	14,252.78	-	GOODS
502-13-050	Power Generator parts and accessories	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	200,000.00	200,000.00	-	GOODS
502-13-050	Power Operated Equipment (INCLUDE BACKHOE)	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,004.00	500,004.00	-	GOODS
502-13-050	Power Transformers Maintenance	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,000.00	500,000.00	-	GOODS
208	Power Weighing Fumehood (Ductless	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	800,000.00	-	800,000.00	GOODS
203-09	Powermix Cementitious Waterproofing (16L)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,945.00	-	21,945.00	GOODS
502-03-990	PPE	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	200,000.00	200,000.00	-	GOODS
203-13	Premium	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	20,580.00	-	20,580.00	GOODS
502-03-990	PREMIUM LATEX GLOVES (/ELECTRICAL)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	38.24	38.24	-	GOODS
502-13-030-04	Pressure gauge 3"	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	105,000.00	105,000.00	-	GOODS
225-07	Pressure Gauge Oil Filled; 100mmÆ Face Dial 0-200psi	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,000.00	-	6,000.00	GOODS
502-03-210	PRINTER LX310/300	FINANCE	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	46,714.50	46,714.50	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
207	Printer, Epson LQ Series	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	240,000.00	-	240,000.00	GOODS
502-03-210	PRINTER, HP LASERJET P1102	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,500.00	10,500.00	-	GOODS
502-03-210	PRINTER, Impact, Dot Matrix, 9 pins	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	161,915.21	161,915.21	-	GOODS
502-99-020	Printing & Publication Expenses	ADMIN / BOD / PROD / ENGG / FIN / MSD / OGM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	996,204.00	996,204.00	-	GOODS
502-99-020	Printing Services	COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	249,996.00	249,996.00	-	GOODS
502-99-020	PRINTING SERVICES FEBRUARY 23, 2024- MARCH 23, 2025 PRINTING SERVICES	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	473,544.00	473,544.00	-	GOODS
502-11-990	Production Laboratory Consultant	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	250,000.00	250,000.00	-	GOODS
502-11-990	Production SCADA Operation Maintenance	PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,000,004.00	1,000,004.00	-	GOODS
502-03-130	Progard TS2	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	47,250.00	47,250.00	-	GOODS
207	Projector Screen - Automatic Roll UP/DOWN with Remote Control	COMM	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	50,000.00	-	50,000.00	GOODS
203-09	Prop. 100mm Reinforcement Pipeline in Gusa	ENGG	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	250,000.00	-	250,000.00	CIVIL WORKS
203-09	Prop. 100mm, 150mm and 200 mm Reinforcement Pipeline in Lapasan	ENGG	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	2,000,000.00	-	2,000,000.00	CIVIL WORKS
203-09	Prop. 100mmØ Pipeline in Tibasak, Macasandig	ENGG	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	250,000.00	-	250,000.00	CIVIL WORKS
203-09	Prop. 150mm Distribution Pipeline in Bolonsiri, Camaman-an	ENGG	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	300,000.00	-	300,000.00	CIVIL WORKS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Prop. 150mm Pipeline Reinforcement at Tagoloan, Mis. Or.	ENGG	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	250,000.00	-	250,000.00	CIVIL WORKS
203-09	Prop. 150mm Reinforcement Pipeline in Tablon	ENGG	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	250,000.00	-	250,000.00	CIVIL WORKS
203-09	Prop. 300mm Reinforcement Pipeline in Pagatpat	ENGG	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	3,700,000.00	-	3,700,000.00	CIVIL WORKS
204-05	Prop. Rehab. of Roofing & Ceiling of 4th Flr-COWD Admin Bldg	ENGG	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	3,500,000.00	-	3,500,000.00	CIVIL WORKS
204-05	Prop. Repair of Ceiling at Clinic Area & Meter Reader Work Station & Drain Repair - OCC Office	ENGG	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	1,000,000.00	-	1,000,000.00	CIVIL WORKS
204-05	Proposed Fire Protection System (Fire Exits, etc)	ENGG	NO	COMPETITIVE BIDDING	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	1,000,000.00	-	1,000,000.00	CIVIL WORKS
207	Public Address System	COMM	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	50,000.00	-	50,000.00	GOODS
502-03-010	PUNCHER, paper, heavy duty	ENGG / MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	475.02	475.02	-	GOODS
502-03-010	PUNCHER, paper, heavy duty, with two hole guide	MAINT / ADMIN / PROD / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,850.12	2,850.12	-	GOODS
502-03-990	PUSH CART TROLLEY -ALL STEEL HEAVY DUTY	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,750.00	15,750.00	-	GOODS
502-03-010	Push Pins (green,yellow,blue,green and white)	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	990.99	990.99	-	GOODS
502-03-010	Push-Pin, colored, 3m	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	525.00	525.00	-	GOODS
502-13-050-99	PVC pipe (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	22,050.00	22,050.00	-	GOODS
502-13-050-99	PVC pipe cement	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	630.00	630.00	-	GOODS
502-03-010	Rack filer, Data Filer	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,544.00	5,544.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	Rags	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,811.50	3,811.50	-	GOODS
502-03-990	RAGS, all cotton, 32 pieces per kilogram min	MAINT / PROD / FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,562.00	2,562.00	-	GOODS
502-03-990	RAINCOAT	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,802.50	15,802.50	-	GOODS
502-03-990	Raincoat (Jackets & Pants)	MAINT / FIN	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	83,265.00	83,265.00	-	GOODS
502-03-990	Rapid Antigen Test kits	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS
502-03-130	Rapid Testing for Total coliform/E- coli in water	PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,283,750.00	2,283,750.00	-	GOODS
225-02	Ready spare for pumps, motors, motor controllers, flexible hose with fittings for PW and Boosters	PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	4,000,000.00	-	4,000,000.00	GOODS
502-03-020	Receipt, Official	FINANCE	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	902,947.50	902,947.50	-	GOODS
502-03-030	Receipt, Water Meter - East	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	29,400.00	29,400.00	-	GOODS
502-03-030	Receipt, Water Meter - West	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	29,400.00	29,400.00	-	GOODS
502-03-010	RECEIVING STAMP	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,677.50	2,677.50	-	GOODS
502-03-130	Rechargeable batteries AA	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,095.00	4,095.00	-	GOODS
502-03-130	Rechargeable batteries AAA	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,675.00	3,675.00	-	GOODS
502-03-010	RECHARGEABLE BATTERY SIZE AA, 4 pcs per blister	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,570.00	24,570.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	RECORD BOOK, 300 PAGES	COMM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	655.20	655.20	-	GOODS
502-03-010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	MAINT / PROD / ENGG	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,586.40	4,586.40	-	GOODS
502-03-010	RECORD BOOK, 500 PAGES	COMM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,914.00	4,914.00	-	GOODS
502-03-010	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	FIN / MAINT / ADMIN / PROD / ENGG	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,707.60	16,707.60	-	GOODS
502-03-210	Recorder, Voice, Digital	ADMIN / MSD / BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,292.62	24,292.62	-	GOODS
502-13-050-99	Reducer bushing fabrication	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	21,000.00	21,000.00	-	GOODS
203-13	Reducer, Bell, GS Sched. 40 FTE x FTE; 25mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,449.00	-	1,449.00	GOODS
203-13	Reducer, Bell, GS Sched. 40 FTE x FTE; 40mm x 20mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,218.00	-	1,218.00	GOODS
203-13	Reducer, Bell, GS Sched. 40 FTE x FTE; 50mm x 25mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,290.00	-	10,290.00	GOODS
203-13	Reducer, Bell, GS Sched. 40 FTE x FTE; 50mm x 40mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	-	3,150.00	GOODS
502-03-130	Reference Standard for Chlorine, ClO2, Ozone	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	63,000.00	63,000.00	-	GOODS
502-03-130	Reference Standard for Turbidity	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	126,000.00	126,000.00	-	GOODS
502-03-130	Reference Standard for Turbiquant 4 vials	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	105,000.00	105,000.00	-	GOODS
502-03-990	Reflective Sticker Safety Warning Tape (Honeycomb Type); 4"x50m (color: yellow, white)	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	23,100.00	23,100.00	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	Reflective traffic gloves	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	787.50	787.50	-	GOODS
502-03-210 / 502-03-220	Refrigerator	ENGG / COMM / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	96,600.00	96,600.00	-	GOODS
204-05	Rehab of Rooftop Level of Tin-ao Sub-Office	ENGG	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	250,000.00	-	250,000.00	CIVIL WORKS
225-06	Rehabilitation of Power-operated Equipments	ADMIN	NO	NP-53.9 - Small Value Procurement	2ND SEM	2ND SEM	2ND SEM	2ND SEM	Corporate Budget	500,000.00	-	500,000.00	CIVIL WORKS
214	Rehabilitation of Service Vehicles & Eqpts.	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,500,000.00	-	1,500,000.00	CIVIL WORKS
203-09	Reinforment Bars	MAINT	NO		1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	42,000.00	-	42,000.00	GOODS
502-99-050	Rent/Lease Expenses	ADMIN	NO	Section 53.10 Lease of Real Property	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	3,000,000.00	3,000,000.00	-	GOODS
203-09	Repair Clamp, Stainless Steel 100mmØ (4"Ø) X 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	192,170.44	-	192,170.44	GOODS
203-09	Repair Clamp, Stainless Steel 150mm Ø (6"Ø) X 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	91,430.85	-	91,430.85	GOODS
203-09	Repair Clamp, Stainless Steel 200mm Ø (8"Ø) X 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	128,233.98	-	128,233.98	GOODS
203-09	Repair Clamp, Stainless Steel 250mm Ø (10"Ø) X 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	143,270.51	-	143,270.51	GOODS
203-09	Repair Clamp, Stainless Steel 300mm Ø (12"Ø) X 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	175,022.03	-	175,022.03	GOODS
203-09	Repair Clamp, Stainless Steel 400mm Ø (16"Ø) X 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	176,697.23	-	176,697.23	GOODS
203-09	Repair Clamp, Stainless Steel 50mm Ø (2"Ø) X 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	29,461.15	-	29,461.15	GOODS
203-09	Repair Clamp, Stainless Steel 75mm Ø (3"Ø) X 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	110,797.72	-	110,797.72	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-13-040	Repairs & Maintenance - Bldgs. & Other Structures	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,000,008.00	1,000,008.00	-	GOODS
502-13-070 / 502-13-210	Repairs & Maintenance - Furniture & Fixtures	ADMIN / FIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	62,004.00	62,004.00	-	GOODS
502-13-220	Repairs & Maintenance - Semi-Expendable Furniture & Fixtures	ADMIN / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	70,008.00	70,008.00	-	GOODS
502-13	Repairs & Maintenance - Semi-Expendable Machinery & Equipment	ADMIN / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	100,008.00	100,008.00	-	GOODS
502-13-050	Repairs and Maintenance - Office Equipment	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	35,004.00	35,004.00	-	GOODS
502-13-050	Repairs and Maintenance - Machinery and Eqpt	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,000.00	12,000.00	-	GOODS
502-13-030 / 203-11 / 203-09	Replacement Piece, Plastic-CTS, 25mmØ (3/4"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	197,737.34	172,727.08	25,010.26	GOODS
502-13-030	Replacement piece, Plastic-CTS, 32mmØ (1"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	41,679.71	41,679.71	-	GOODS
203-11 / 203-13 / 502-13-030	Replacement Piece, Plastic-ISO, 20mmØ (1/2"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	385,530.34	1,440.34	384,090.00	GOODS
502-13-030 / 203-11 / 203-13 / 502-13-030	Replacement piece, Plastic-ISO, 25mmØ (3/4"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	231,719.25	150,701.25	81,018.00	GOODS
203-11 / 502-13-030 / 203-13	Replacement Piece, Plastic-ISO, 32mm (1"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	184,844.85	163,012.62	21,832.23	GOODS
203-11 / 502-13-030 / 203-09	Replacement Piece, Plastic-ISO, 63mmØ (2"Ø)	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	472,509.45	266,255.33	206,254.13	GOODS
203-09	Replacement Piece-Plastic 25mmØ (ISO) ( FTE x CJ)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,896.50	-	11,896.50	GOODS
502-99-030	Representation Expenses	ADMIN	NO	N/A	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	500,004.00	500,004.00	-	GOODS
502-03-010	RIBBON (2175)	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	13,650.00	13,650.00	-	GOODS



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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	RIBBON (2180)	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,750.00	15,750.00	-	GOODS
502-03-010	RIBBON (2190)	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,825.00	6,825.00	-	GOODS
502-03-010	RIBBON CART, EPSON 2190	COMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	73,500.00	73,500.00	-	GOODS
502-03-010	RIBBON CARTRIDGE LX310/300	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,220.00	17,220.00	-	GOODS
502-03-010	Ribbon, Bundy Clock	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,000.00	10,000.00	-	GOODS
502-03-010	Ribbon, Calculator; Double Spool	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	574.13	574.13	-	GOODS
502-03-010	Ribbon, Manual Typewriter	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	42.95	42.95	-	GOODS
502-03-210	Rice cooker	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,500.00	10,500.00	-	GOODS
502-03-010	RING BINDER, plastic, 14mm, 84 rings	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	336.00	336.00	-	GOODS
502-03-010	RING BINDER, plastic, 20mm, 84 rings	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	577.50	577.50	-	GOODS
502-03-010	RING BINDER, plastic, 32 mm, 10 pieces per bundle	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	13,644.23	13,644.23	-	GOODS
502-03-010	RING BINDER, plastic, 32mm	MAINT / ENGG / OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,010.38	18,010.38	-	GOODS
502-03-010	RING BINDER, plastic, 32mm, 84 rings	MAINT / ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,186.54	8,186.54	-	GOODS
502-03-010	RING BINDER, plastic, 51mm, 84 rings	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,172.50	15,172.50	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	RING BINDER, plastic, 8mm, 84 rings	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	157.50	157.50	-	GOODS
502-03-210	Ring Binding Machine	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS
502-03-990	Rip Saw (Wood Saw)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,108.80	1,108.80	-	GOODS
207	Risographing Machine	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	120,000.00	-	120,000.00	GOODS
502-03-990	Road Construction Warning Signages	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	57,750.00	57,750.00	-	GOODS
203-09	Rod, Welding, E6012	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	892.50	-	892.50	GOODS
502-13-030	Rodelang bakal	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,079.00	2,079.00	-	GOODS
502-13-030	Roller, Baby 6"	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,324.00	9,324.00	-	GOODS
502-03-210	ROUTER	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	20,000.00	20,000.00	-	GOODS
502-03-990	RTPCR	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	60,000.00	60,000.00	-	GOODS
502-03-990	Rubber Gloves	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	100,800.00	100,800.00	-	GOODS
502-03-010	RUBBER BAND, No. 18	COMM / ENGG	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,394.48	5,394.48	-	GOODS
502-03-010	RUBBER BAND, 70mm min lay flat length (#18)	MSD / ADMIN / PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,697.24	2,697.24	-	GOODS
502-03-010	RUBBER BAND, Small, 50 gms	COMM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,937.50	3,937.50	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	Rubber boots, superstuff, size 6-10 / Rain boots	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	40,036.50	40,036.50	-	GOODS
203-09	Rubber Gasket	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,400.08	-	17,400.08	GOODS
502-13-030 / 203-09 / 502-13-050-99	Rubber Gasket 1/4" thick	MAINT / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	17,718.75	7,218.75	10,500.00	GOODS
203-13	Rubber Gasket of Water Meter Coupling 13.8 x 24 x 3.4 mm NBR 1/2"	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	525,000.00	-	525,000.00	GOODS
502-03-010	RUBBER STAMP	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,520.00	2,520.00	-	GOODS
502-03-990	Rubberized mask	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,314.81	1,314.81	-	GOODS
203-09	Rubberized Welding Gloves (Industrial Glove)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,708.62	-	1,708.62	GOODS
502-03-010	RULER (METAL)	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	183.75	183.75	-	GOODS
502-03-010	RULER (PLASTIC)	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	146.49	146.49	-	GOODS
502-03-010	RULER, plastic, 450mm	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,778.75	1,778.75	-	GOODS
203-09 / 502-13-030-04 / 502-13-040	Rust Converter	ENGG / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	22,518.56	18,014.85	4,503.71	GOODS
502-03-990	SACKS, EMPTY	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,135.00	9,135.00	-	GOODS
502-03-990	Safety boots, supertuff, size 5-10	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,439.23	18,439.23	-	GOODS
502-03-990	Safety Full Body Harness Double Lanyard with Shock Absorber	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	36,960.00	36,960.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	Safety Goggles (clear)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	26,670.00	26,670.00	-	GOODS
502-03-990	Safety harness	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,082.22	3,082.22	-	GOODS
502-03-990	Safety helmet with headlight ( rechargeable battery )	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,543.76	11,543.76	-	GOODS
502-03-990	Safety Mask (cloth)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,370.75	5,370.75	-	GOODS
502-03-990	Safety Rubber Boots	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	68,250.00	68,250.00	-	GOODS
502-03-990	Safety shoes / Safety Shoes (steel toe)	MAINT / ADMIN / ENGG / FIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	407,442.00	407,442.00	-	GOODS
502-03-130	Sampling bottle 120-150ml	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	89,339.71	89,339.71	-	GOODS
502-13-030-04	Sand & Gravel	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS
502-13-030 / 203-09 / 502-13-030	Sand Paper, #100	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	2,992.50	157.50	GOODS
502-03-990 / 502-13-030 / 203-09	Sand Paper, #120	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,245.00	7,087.50	157.50	GOODS
203-11 / 502-13-030 / 203-09 / 203-13	Sand, Washed	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	101,246.25	39,401.25	61,845.00	GOODS
502-03-010	SCISSORS	FIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	137.59	137.59	-	GOODS
502-03-010	Scissors, Heavy Duty	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	686.07	686.07	-	GOODS
502-03-010	SCISSORS, symmetrical	ENGG	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	275.18	275.18	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	SCISSORS, symmetrical/asymmetrical	MSD / COMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	894.35	894.35	-	GOODS
502-03-010	SCISSORS, symmetrical, blade length: 65mm min	MAINT / ADMIN / PROD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,095.82	3,095.82	-	GOODS
502-03-990	SCOURING PAD, 5 pieces per pack	MAINT / ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	15,284.96	15,284.96	-	GOODS
502-03-010	SD CARD	FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,984.50	1,984.50	-	GOODS
502-13-030 / 203-11 / 203-09 / 502-13-030-04 / 203-13	Seal Tape (PTFE tape or plumber's tape), PTFE 25 mm	MAINT / ENGG / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	826,371.00	150,286.50	676,084.50	GOODS
502-13-030-04	Sealant	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,800.00	16,800.00	-	GOODS
207-00	Secretary Phone	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	112,000.00	-	112,000.00	GOODS
502-12	Security Services ( MULTI-YEAR)	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	20,000,004.00	20,000,004.00	-	GOODS - GENERAL SUPPORT SERVICES
502-03-010	SELF-INK STAMP	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,732.50	1,732.50	-	GOODS
502-12 -990	Septic Tank Desdudging Services	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	100,008.00	100,008.00	-	GOODS
207	Server for Watercore	MAINT	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,000,000.00	-	1,000,000.00	GOODS
502-03-990	Shovel	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	49,329.00	49,329.00	-	GOODS
502-13-030	Shovel (All Steel)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,709.00	2,709.00	-	GOODS
502-03-990	SHRINKABLE CAP SEAL 3"	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,780.00	3,780.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	SHRINKABLE CAP SEAL 4"	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,410.00	4,410.00	-	GOODS
502-13-030	Sickle (Sanggot)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	693.00	693.00	-	GOODS
502-03-220	Side Table	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	75,000.00	75,000.00	-	GOODS
502-03-220	SIDE TABLE STEEL CABINET, 3 DRAWERS	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,200.00	4,200.00	-	GOODS
502-03-010	Sign Pen Dong-A My Gel 0.3	MAINT	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,821.20	5,821.20	-	GOODS
502-03-010	Sign Pen Dong-A My Gel 0.4	MAINT	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,207.20	7,207.20	-	GOODS
502-03-010	SIGN PEN, black	ENGG / OGM / BOD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,592.07	4,592.07	-	GOODS
502-03-010	SIGN PEN, Black, liquid or gel	MSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,293.70	6,293.70	-	GOODS
502-03-010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	ADMIN / PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,797.20	2,797.20	-	GOODS
502-03-010	SIGN PEN, blue	ENGG	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,017.70	3,017.70	-	GOODS
502-03-010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	932.40	932.40	-	GOODS
502-03-010	SIGN PEN, Color: Green, liquid or gel (for Audit Use)	MSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,993.00	6,993.00	-	GOODS
502-03-010	SIGN PEN, red	ENGG / OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,445.22	1,445.22	-	GOODS
502-03-990	Signages	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	50,000.00	50,000.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	Signages (reflectorized tarpaulin)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	22,257.00	22,257.00	-	GOODS
502-03-010	Signpen Mygel 0.3 - Black	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	667.01	667.01	-	GOODS
502-03-010	Signpen Mygel 0.3 - Blue	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	667.01	667.01	-	GOODS
502-03-010	Signpen Mygel 0.4 - Black	OGM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	667.01	667.01	-	GOODS
502-03-990	SILICON GREASE	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,905.75	1,905.75	-	GOODS
502-03-070	Sinupret	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,347.00	4,347.00	-	GOODS
502-03-990	SOAP, HAND LIQUID	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	13,440.00	13,440.00	-	GOODS
502-03-130	Sodium Thiosulfate	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	3,150.00	-	GOODS
502-03-210	Solar Lights	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,875.00	7,875.00	-	GOODS
502-03-210	Solar waterproof outdoor heavy duty street lights	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	78,750.00	78,750.00	-	GOODS
502-03-990	SOLDERING LEAD	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	298.20	298.20	-	GOODS
502-03-070	Solmux	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	13,734.00	13,734.00	-	GOODS
502-03-130	Spectrophotometry Reagent	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	315,000.00	315,000.00	-	GOODS
502-03-130	Spin mop	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,200.00	4,200.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-990	Spray Paint	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,176.25	3,176.25	-	GOODS
502-03-990	Spray, Disinfectant (type: aerosol)	MAINT / ADMIN / PROD / MSD / OGM / BOD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	61,397.72	61,397.72	-	GOODS
502-03-990	Spray, Insecticide (type: Aerosol, 600 ml/can)	FIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,533.00	1,533.00	-	GOODS
207-00	Staff Phone	MSD	NO	NP-53.5 Agency-to- Agency	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	350,000.00	-	350,000.00	GOODS
502-03-010	Stamp Pad	MAINT	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	83.83	83.83	-	GOODS
502-03-010	STAMP PAD INK, black	PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	77.96	77.96	-	GOODS
502-03-010	STAMP PAD INK, PURPLE OR VIOLET	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	242.84	242.84	-	GOODS
502-03-010	STAMP PAD, felt	ENGG	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	167.66	167.66	-	GOODS
502-03-010	STAMP PAD, FELT, BED DIMENSION: 60MM X 100MM MIN	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	419.16	419.16	-	GOODS
502-03-010	Stamp Refill Ink, Blue	MAINT	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	333.91	333.91	-	GOODS
502-03-010	Stamping dater, self-inking	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,775.00	5,775.00	-	GOODS
502-03-010	STAPLE REMOVER, plier type	ENGG / MSD / MAINT / PROD / COMM / FIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,344.10	2,344.10	-	GOODS
502-03-010	STAPLE WIRE REMOVER @ 50 each	ADMIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	390.68	390.68	-	GOODS
502-03-010	STAPLE WIRE, heavy duty, binder type, 23/13	MAINT	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,972.28	4,972.28	-	GOODS



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	STAPLE WIRE, standard	ENGG / COMM / OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,311.84	6,311.84	-	GOODS
502-03-010	STAPLE WIRE, STANDARD, (26/6)	PROD / MSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,170.48	2,170.48	-	GOODS
502-03-010	STAPLER, BINDER TYPE, heavy duty, desktop	MAINT / ADMIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,094.65	5,094.65	-	GOODS
502-03-010	STAPLER, heavy duty, binder type	COMM / ENGG	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	11,644.92	11,644.92	-	GOODS
502-03-010	STAPLER, standard type	COMM / MSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,293.20	2,293.20	-	GOODS
502-03-010	STAPLER, STANDARD TYPE, LOAD CAP: 200 STAPLES MIN	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,057.60	3,057.60	-	GOODS
502-03-010	STAPLER, STANDARD TYPE, load cap: 200 staples min	MAINT	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,987.44	1,987.44	-	GOODS
502-03-990	Star Screwdriver, (2pcs/set)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	577.50	577.50	-	GOODS
502-13-030-04	Steel bar (Assorted sizes)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,400.00	8,400.00	-	GOODS
203-09	Steel bar, Deformed 1/2"Ø x 20' ( 12mm)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,864.86	-	3,864.86	GOODS
203-09	Steel bar, Deformed 5/8"Ø x 20' ( 16mm)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,438.90	-	7,438.90	GOODS
502-13-050-99	Steel Brush	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	819.00	819.00	-	GOODS
502-03-990	STEEL BRUSH (for ICD use)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	341.25	341.25	-	GOODS
203-09	STEEL BRUSH, 9"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	450.45	-	450.45	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-220	Steel Cabinet, 2 Drawers	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,255.00	24,255.00	-	GOODS
502-03-990	Steel Grinding Disc; 4"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,620.00	4,620.00	-	GOODS
203-09	Steel Plate 1" thickX 4 X 8 FT.	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	586,498.50	-	586,498.50	GOODS
502-13-040	Steel plate 1/16"	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,520.00	2,520.00	-	GOODS
203-09	Steel Plate 1/2" thickX 4 X 8 FT.	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	318,146.06	-	318,146.06	GOODS
203-09	Steel Plate 3/4" thickX 4 X 8 FT.	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	831,600.00	-	831,600.00	GOODS
203-09	Steel Plate 5/8" thickX 4 X 8 FT.	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	333,722.81	-	333,722.81	GOODS
502-13-030	Steel Rod 1/4"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,455.30	1,455.30	-	GOODS
502-03-990	Steel tape	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,935.90	7,935.90	-	GOODS
502-03-010	Steno Notebook	OGM / BOD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	574.94	574.94	-	GOODS
502-03-010	STICKER PAPER	MSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,653.75	1,653.75	-	GOODS
502-03-010	STICKER PAPER (NEON GREEN, ORANGE, PINK & BLUE)	MAINT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,992.50	2,992.50	-	GOODS
502-03-010	STICKER, PAPER; 10 PCS./SET BM2822; 105MM X 57MM	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,976.75	2,976.75	-	GOODS
502-03-010	STICKER, PAPER; FOR DVD	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	210.00	210.00	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	STICK-ON NOTE, Color: Green, 1"x3"/ 2.5 x 7.6 cm, 3 x 100 sheets (for Audit Use)	MSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	787.50	787.50	-	GOODS
502-13-050	Storage Battery, 12v 25 plates	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	450,000.00	450,000.00	-	GOODS
203-09	Straight Ball Valve (MTE x FTE) - 1/2 Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	32,760.00	-	32,760.00	GOODS
203-09	Straight Ball Valve with Lockwing, Brass, FTE x FTE, 50mm x 50mm	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	44,415.00	-	44,415.00	GOODS
203-09	Straight Ball Valve with Lockwing, Brass, MTE x FTE, 50mm x 50mm	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	97,125.00	-	97,125.00	GOODS
203-09	Straight elbow (FTE x MTE) - 1/2 Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	13,650.00	-	13,650.00	GOODS
502-03-070	Stugeron Forte	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,358.36	5,358.36	-	GOODS
502-13-030	Surface box for Gate valve, CI 150mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	67,200.00	67,200.00	-	GOODS
502-07-010	Survey Expenses	ADMIN / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	550,008.00	550,008.00	-	GOODS
502-03-070	Synalar Cream	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,206.79	1,206.79	-	GOODS
502-03-070	Systane ultra eye drop	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,116.80	2,116.80	-	GOODS
502-03-220	TABLE TOP GLASS	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,680.00	1,680.00	-	GOODS
502-03-010	TAPE DISPENSER	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,312.50	1,312.50	-	GOODS
502-03-010	TAPE DISPENSER, table top	ENGG / MSD / ADMIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,118.75	1,118.75	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	TAPE DISPENSER, TABLE TOP, for 24mm width tape	MAINT	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	162.92	162.92	-	GOODS
502-03-010	Tape, Adding Machine	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,688.36	7,688.36	-	GOODS
203-11 / 203-09 / 502-03-990	Tape, Caution	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	144,585.00	115,132.50	29,452.50	GOODS
502-03-010	Tape, Correction	MAINT / ADMIN / PROD / ENGG / COMM / FIN / MSD / OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	26,126.57	26,126.57	-	GOODS
502-13-030 / 502- 03-010	TAPE, electrical	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	592.25	592.25	-	GOODS
502-03-010	TAPE, ELECTRICAL, 18mm x 16M min	FIN / MSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	653.52	653.52	-	GOODS
502-03-010	TAPE, MASKING, 1/2 inch	COMM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,570.00	24,570.00	-	GOODS
502-03-010	TAPE, masking, 24mm	MAINT / ADMIN / ENGG / COMM / MSD / OGM / BOD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	19,000.80	19,000.80	-	GOODS
502-03-010	TAPE, masking, 48mm	MAINT / ENGG / OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,304.66	10,304.66	-	GOODS
502-03-010	TAPE, MASKING, width: 24mm (±1mm)	FIN / PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	8,184.96	8,184.96	-	GOODS
502-03-010	TAPE, MASKING, width: 48mm (±1mm)	PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,360.90	6,360.90	-	GOODS
502-03-010	TAPE, packaging, 48mm	MAINT / ADMIN / ENGG / BOD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,596.50	1,596.50	-	GOODS
502-03-010	TAPE, PACKAGING, width: 48mm (±1mm)	FIN / PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,817.36	2,817.36	-	GOODS
502-03-990 / 502- 13-030	Tape, Teflon 1"Ø x 10m	MAINT / COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	42,997.50	42,997.50	-	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	TAPE, transparent, 24mm	MAINT / ADMIN / ENGG / COMM / MSD / OGM / BOD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,425.60	7,425.60	-	GOODS
502-03-010	TAPE, transparent, 48mm	MAINT / ENGG / MSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,824.78	1,824.78	-	GOODS
502-03-010	TAPE, TRANSPARENT, width: 24mm (±1mm)	PROD / FIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,951.68	2,951.68	-	GOODS
502-03-010	TAPE, TRANSPARENT, width: 48mm (±1mm)	PROD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	710.96	710.96	-	GOODS
502-13-030	TAPE, Waterproof (leak sealant)	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	13,860.00	13,860.00	-	GOODS
502-03-010	TAPE,Transparent, 48 mm	OGM	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	284.38	284.38	-	GOODS
225-07	Tapping Machine Drill Bits (various sizes )	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	200,000.00	-	200,000.00	GOODS
502-03-990	TASSEL	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	101.64	101.64	-	GOODS
203-09	Tee Cross, GS (FTE); 25mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,524.83	-	7,524.83	GOODS
203-09	Tee Reducer, GS (FTE); 25mmØ x 15mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,273.50	-	4,273.50	GOODS
203-09	Tee Reducer, Plastic; ( ISO ) ( CJ x CJ ) 32mmØ x 32mmØ x 25mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,463.15	-	5,463.15	GOODS
203-11	Tee Reducer; GI/GS; 1"Ø X 3/4"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,829.18	-	14,829.18	GOODS
203-11 / 502-13-030	Tee Reducer; GI/GS; 2"Ø X 3/4"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	385,558.58	14,829.18	370,729.41	GOODS
203-11 / 203-13 / 502-13-030	Tee Reducer; GI; 2"Ø X 3/4"Ø	MAINT / ENGG / COMM	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,335,970.91	67,252.50	1,268,718.41	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Tee, CI/DI, GS, FTE X FTE, 50mmØ x 50mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	19,556.25	-	19,556.25	GOODS
203-11	Tee, Cross GI Sched. 40; 50mmØ x 50mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	86,032.84	-	86,032.84	GOODS
203-09	Tee, Cross GS Sched. 40; (ALL FTE); 50mmØ x 50mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	59,745.03	-	59,745.03	GOODS
203-09	Tee, Cross, CI/DI, GS, FTE x FTE, 50mmØ x 50mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	29,820.00	-	29,820.00	GOODS
203-11 / 502-13-030	Tee, Cross, GS Sched. 40; 50mmØ x 50mmØ (2 x 2)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	75,876.17	8,961.75	66,914.41	GOODS
203-13	Tee, GI Reducer Sched.40; 2"Ø x 3/4"Ø	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,930.00	-	6,930.00	GOODS
203-09 / 203-11 / 502-13-030	Tee, GI Sched. 40; 50mmØ x 50mmØ (2 x 2)	ENGG / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	100,630.32	10,113.60	90,516.72	GOODS
203-11	Tee, GI/GS, Sched. 40; 25mmØ x 25mmØ (1 x 1)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	37,794.83	-	37,794.83	GOODS
203-09	Tee, GS (FTE); 25mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,234.00	-	3,234.00	GOODS
203-13 / 203-11 / 203-09 /203-13 / 502-13-030	Tee, Plastic, ISO 25mmØ (3/4"Ø)	MAINT / ENGG / COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	247,674.84	35,999.25	211,675.59	GOODS
203-09	Tee, Plastic; 32mmØ X 32mmØ X 32mmØ ( ISO ) ( CJ x CJ )	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,878.95	-	5,878.95	GOODS
502-13-050-99	Teflon Tape (assorted )	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,050.00	1,050.00	-	GOODS
502-03-220	TELLER'S CHAIR	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,900.00	18,900.00	-	GOODS
203-09	Temporary structures ( form works )	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	68,250.00	-	68,250.00	GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-220	Tent, heavy duty	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	31,500.00	31,500.00	-	GOODS
502-13-050-99	Terminal lug Crimp type (assorted)	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	94,500.00	94,500.00	-	GOODS
502-03-070	Tetanus toxoid (T-vac)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	20,506.50	20,506.50	-	GOODS
502-13-050	TF Electrical Wire	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	6,000.00	6,000.00	-	GOODS
502-03-010	THERMAL PAPER	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	19,687.50	19,687.50	-	GOODS
502-03-990	THERMAL PASTE	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	447.30	447.30	-	GOODS
203-11 / 502-13-030	Thinner, Paint	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	68,430.60	63,069.30	5,361.30	GOODS
203-09 / 203-11 / 203-13 / 203-09 / 502-13-030 / 502-13-030-04 / 502-13-040 / 502-13-050-99	Tie Wire, GI; #16	MAINT / ENGG / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,624.90	4,116.00	14,508.90	GOODS
502-13-030-04	Tin Can	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,560.00	7,560.00	-	GOODS
502-03-130	Tissue roll 3 ply (48rolls/pack)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,675.00	3,675.00	-	GOODS
502-03-990	Tissue, bathroom jumbo roll	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	36,500.63	36,500.63	-	GOODS
502-03-990	TISSUE, interfold paper towel	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	425.88	425.88	-	GOODS
502-03-990	TOILET TISSUE PAPER, 2-ply, 100% recycled	MAINT / BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,499.58	6,499.58	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-03-010	TONER, CANON 325	FIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	48,510.00	48,510.00	-	GOODS
502-03-010	Toner, Canon Cartridge; 319-Blk	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,065.00	16,065.00	-	GOODS
502-03-990	TOOLBOX, Heavy Duty	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,352.50	6,352.50	-	GOODS
502-03-990	TOOTHBRUSH (for cleaning Meter)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	315.00	315.00	-	GOODS
502-03-130	Torch lighter	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,825.00	6,825.00	-	GOODS
203-13	TOTAL COST FOR OTHER PERSONNEL BENEFITS	ENGG	NO	N/A	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,414,402.17	-	2,414,402.17	N/A
203-13	TOTAL LABOR COST	ENGG	NO	N/A	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	5,040,856.80	-	5,040,856.80	N/A
502-03-990	Traffic Cone	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	14,490.00	14,490.00	-	GOODS
502-02-010	Training	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,755,475.00	2,755,475.00	-	GOODS
502-03-990	Training bags	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,750.00	24,750.00	-	GOODS
502-99-040	Transportation and Delivery Expenses	FIN / MAINT / ADMIN / PROD / COMM / MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	789,000.00	789,000.00	-	GOODS
502-03-990	Trash bag-black (L), 100"	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	283,500.00	283,500.00	-	GOODS
502-03-990	Trash bag-black (S)	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	91,140.00	91,140.00	-	GOODS
502-03-130	Trash bins (pedal type) Green, Red, Yellow, Blue, Black	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	4,882.50	4,882.50	-	GOODS
502-03-010	TRAY, Paper	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,843.00	3,843.00	-	GOODS



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502-03-210	TRIPOD (Benro T891)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,420.00	2,420.00	-	GOODS
502-13-030	Tube, P.E.-ISO; SDR-11; 25mmØ (OD)	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,208.65	6,208.65	-	GOODS
203-09	Tube; P.E. ISO, SDR-11; 32mmØ (OD)	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	83,160.00	-	83,160.00	GOODS
502-03-990	TWINE, plastic	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,568.38	2,568.38	-	GOODS
502-03-010	TWINE, plastic, one (1) kilo per roll	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	69.95	69.95	-	GOODS
502-03-990	Umbrella ( big / beach Umbrella )	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	35,490.00	35,490.00	-	GOODS
502-03-990	Umbrella, Heavy Duty	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,460.00	5,460.00	-	GOODS
502-03-210 / 502-03-990	Uninterruptible Power Supply (UPS)	MAINT / ADMIN / ENGG / COMM / FIN / MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	412,072.50	412,072.50	-	GOODS
203-09	Universal Adaptor, DI, FE x MJ, 100mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	154,512.75	-	154,512.75	GOODS
203-09	Universal Adaptor, DI, FE x MJ, 150mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	239,236.97	-	239,236.97	GOODS
203-09	Universal Adaptor, DI, FE x MJ, 200mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	69,381.31	-	69,381.31	GOODS
203-09	Universal Adaptor, DI, FE x MJ, 250mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	77,988.88	-	77,988.88	GOODS
203-09	Universal Adaptor, DI, FE x MJ, 300mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	123,873.75	-	123,873.75	GOODS
203-09	Universal Adaptor, DI, FE x MJ, 350mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	123,873.75	-	123,873.75	GOODS

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203-09	Universal Adaptor, DI, FE x MJ, 400mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	118,791.75	-	118,791.75	GOODS
203-09	Universal Adaptor, DI, FE x MJ, 50mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	23,898.11	-	23,898.11	GOODS
203-09	Universal Adaptor, DI, FE x MJ, 600mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	117,775.35	-	117,775.35	GOODS
203-09	Universal Adaptor, DI, FE x MJ, 75mm	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	105,490.32	-	105,490.32	GOODS
502-03-130	Universal Battery charger	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,150.00	3,150.00	-	GOODS
203-11	Valve, Air Release (VARIOUS SIZES)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	646,902.90	-	646,902.90	GOODS
203-14	Valve, Air Release 2"Ø (50mmØ)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	646,902.90	-	646,902.90	GOODS
203-11 / 203-13 / 502-13-030	Valve, Angle w/ lock wing (FTExFTE); Brass; 15mmØ x 20mmØ	MAINT / ENGG / COMM	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,152,375.85	696,889.94	1,455,485.92	GOODS
203-09 / 203-13	Valve, Angle w/ lock wing (FTExFTE); Brass; 20mmØ x 25mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	121,774.49	-	121,774.49	GOODS
203-13	Valve, Angle w/ lock wing (FTExFTE); Brass; 25mmØ x 32mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	13,695.78	-	13,695.78	GOODS
203-13	Valve, Angle w/ lock wing (FTExFTE); Brass; 40mmØ x 50mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	37,509.28	-	37,509.28	GOODS
203-11 / 203-13 / 502-13-030	Valve, Check Swing type (FTExFTE); Brass; 15mmØ x 15mmØ	ENGG / COMM / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	3,149,043.97	496,163.53	2,652,880.44	GOODS
203-11 / 203-13	Valve, Check Swing type (FTExFTE); Brass; 20mmØ x 20mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	30,492.00	-	30,492.00	GOODS
203-09 / 203-11 / 203-13	Valve, Check Swing type (FTExFTE); Brass; 25mmØ x 25mmØ	ENGG / MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	35,647.49	-	35,647.49	GOODS

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203-13	Valve, Check Swing type (FTExFTE); Brass; 40mmØ x 40mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	9,712.50	-	9,712.50	GOODS
203-09 / 203-11	Valve, Check Swing type (FTExFTE); Brass; 50mmØ x 50mmØ	ENGG / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	170,881.20	-	170,881.20	GOODS
203-09	Valve, Gate; CI/DI; NRS 75mmØ	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	40,773.75	-	40,773.75	GOODS
203-09	Valve, Gate; NRS; 4"Ø	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	34,573.86	-	34,573.86	GOODS
203-09	Valve, Gate; NRS; 6"Ø	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	83,093.97	-	83,093.97	GOODS
502-13-030	Valve, Quick Angle (CTS); Brass; 20mmØ	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	23,037.00	23,037.00	-	GOODS
203-09 / 203-11 / 203-13 / 502-13-030	Valve, Straight Ball w/ lock wing (FTExFTE); Brass; 15mmØ x 15mmØ	MAINT / ENGG / COMM	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	3,183,411.00	608,685.00	2,574,726.00	GOODS
203-13 / 502-13-030	Valve, Straight Ball w/ lock wing (FTExFTE); Brass; 20mmØ x 20mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	10,801.49	1,769.25	9,032.24	GOODS
203-11 / 203-13 / 203-09 / 502-13-030	Valve, Straight Ball w/ lock wing (FTExFTE); Brass; 25mmØ x 25mmØ	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	233,152.92	180,180.00	52,972.92	GOODS
203-13	Valve, Straight Ball w/ lock wing (FTExFTE); Brass; 40mmØ x 40mmØ	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	46,233.30	-	46,233.30	GOODS
203-11 / 203-13 / 203-09 / 502-13-030	Valve, Straight Ball w/ lock wing (FTExFTE); Brass; 50mmØ x 50mmØ	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	638,095.50	148,050.00	490,045.50	GOODS
203-11 / 203-13 / 502-13-030	Valve, Straight Ball w/ lock wing (MTExFTE); Brass; 20mmØ	MAINT / ENGG / COMM	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	1,616,979.00	273,000.00	1,343,979.00	GOODS
203-09 / 203-11 / 502-13-030	Valve, Straight Ball w/ lock wing (MTExFTE); Brass; 25mmØ	ENGG / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	149,779.74	102,375.00	47,404.74	GOODS
203-11 / 203-09 / 502-13-030	Valve, Straight Ball w/ lock wing (MTExFTE); Brass; 50mmØ	MAINT / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	740,092.50	116,550.00	623,542.50	GOODS

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203-09	Valves, Gate / Check	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	300,000.00	-	300,000.00	GOODS
225-02	Variable Speed drive TOP, PW33, PW10A. PW#24,PW#5	PROD	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	2,500,000.00	-	2,500,000.00	GOODS
203-09	Various Colors ReflectORIZED Paint	ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	51,975.00	-	51,975.00	GOODS
225-07	Various Tools Electric hoist	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	300,000.00	-	300,000.00	GOODS
502-03-990	VELCRO STRAP	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	6,352.50	6,352.50	-	GOODS
226	VENETIAN BLINDS	FINANCE	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	200,000.00	-	200,000.00	GOODS
502-03-130	Vent filter MPK01	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	31,500.00	31,500.00	-	GOODS
502-03-070	Ventolin nebule	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	178.50	178.50	-	GOODS
502-03-990	Vest, ReflectORIZED Safety	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	46,675.44	46,675.44	-	GOODS
502-03-990	Vise Grip	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,995.00	1,995.00	-	GOODS
502-03-990	Vise Grip, 10"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	997.50	997.50	-	GOODS
502-03-990	Vise Grip, 7"	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,027.95	1,027.95	-	GOODS
502-03-990	WARMER, Arm	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,625.00	2,625.00	-	GOODS
502-03-990	Warning blinker	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	54,649.69	54,649.69	-	GOODS

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203-09	WASHED GRAVEL 3/4"	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	3,990.00	-	3,990.00	GOODS
203-09	Washed sand	ENGG / MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	141,015.00	-	141,015.00	GOODS
502-03-990	WASTEBASKET, non-rigid plastic	ADMIN / PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	908.15	908.15	-	GOODS
502-13-050	Water coolant	PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	10,000.00	10,000.00	-	GOODS
502-13-050	WATER FILTER (Assorted)	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,000.00	12,000.00	-	GOODS
502-03-990	Water Hose (for water delivery)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	20,000.00	20,000.00	-	GOODS
203-12 / 502-13-030	Water Meter DN15, Copper Alloy, MTE x MTE, 15 mmØ (1/2"Ø)	MAINT / ENGG / COMM	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	16,969,680.00	546,000.00	16,423,680.00	GOODS
203-12	Water Meter DN20, Copper Alloy, MTE x MTE, 20mm (3/4"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	85,571.64	-	85,571.64	GOODS
203-12	Water Meter DN25, Copper Alloy, MTE x MTE, 25mm (1"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	96,486.39	-	96,486.39	GOODS
203-12	Water Meter DN40, Copper Alloy, MTE x MTE, 40mm (1-1/2"Ø)	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	303,866.64	-	303,866.64	GOODS
502-03-130	Water ph test strip	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	420.00	420.00	-	GOODS
502-03-990	WATER PROOF FLASHLIGHTS	MAINT	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	78,750.00	78,750.00	-	GOODS
214	Water Tanker - 5 cubic meter capacity	ADMIN	NO	COMPETITIVE BIDDING	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	15,000,000.00	-	15,000,000.00	GOODS
502-13-030	WD 40 Rust Removal - Multi use product (6.5 oz)	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,386.00	1,386.00	-	GOODS
502-03-990	Welding Apron	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,149.75	1,149.75	-	GOODS

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
203-09	Welding Dark Glass	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	105.00	-	105.00	GOODS
502-03-990	Welding Gloves	ADMIN / PROD / ENGG	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	176,014.13	176,014.13	-	GOODS
502-03-990	Welding Helmet	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,850.61	1,850.61	-	GOODS
502-03-990	Welding Mask	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,089.50	2,089.50	-	GOODS
502-13-030-04 / 502-13-050-99	Welding rod	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	12,495.00	12,495.00	-	GOODS
203-09 / 203-11 / 203-13 / 502-13- 050-99	Welding Rod #1/8"Ø ( All Purpose ) - 312	MAINT / ENGG / PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	337,680.00	18,900.00	318,780.00	GOODS
203-09 / 502-13- 030 / 502-13-040	Welding Rod #6012	ENGG / MAINT / PROD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	144,958.15	4,663.53	140,294.61	GOODS
502-03-010	WET WIPES (for ICD field use)	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	667.01	667.01	-	GOODS
502-03-010	WHITE BOARD, 1m x 1m	MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,809.38	2,809.38	-	GOODS
502-03-210	WINDOW TYPE AIRCON (Total is 20 but 3 will be charged to Contingency)	ADMIN	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	425,000.00	425,000.00	-	GOODS
502-03-990	Wire Extension	MAINT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,316.24	1,316.24	-	GOODS
502-13-030-04	Wire, Barbed	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,586.00	5,586.00	-	GOODS
502-03-990	Wire, Flat Cord #14	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,869.62	5,869.62	-	GOODS
502-03-010	WIRE, STAPLE #35	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	7,140.00	7,140.00	-	GOODS

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502-03-010	WIRE, STAPLE , STANDARD, (26/6)	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	748.44	748.44	-	GOODS
502-03-210	Wireless Mouse	ENGG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,890.00	1,890.00	-	GOODS
502-03-210	Wireless Radio for Tin-ao and Balulang : Spare units for existing wireless connectivity to Tin-ao and Balulang	MSD	NO	NP-53.9 - Small Value Procurement	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	1ST/2ND SEM	Corporate Budget	48,000.00	48,000.00	-	GOODS
502-03-990	Wood Chisel (3pcs); 1/2", 3/4", 1" (3pcs/set)	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,016.40	1,016.40	-	GOODS
502-03-990	Wrench, Combination #19	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	420.00	420.00	-	GOODS
502-03-990	Wrench, Combination #23	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	288.75	288.75	-	GOODS
502-03-990	Wrench, Combination #24	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,543.50	1,543.50	-	GOODS
502-03-990	Wrench, Combination #27	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	577.50	577.50	-	GOODS
502-03-990	Wrench, Combination #28	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	1,260.00	1,260.00	-	GOODS
502-03-990	Wrench, Combination #29	ENGG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	2,362.50	2,362.50	-	GOODS
502-03-990	WRENCH, Pipe, 10" inch	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	24,255.00	24,255.00	-	GOODS
502-03-990	WRENCH, Pipe, 12" inch	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	16,170.00	16,170.00	-	GOODS
502-03-990	WRENCH, Pipe, 14" inch	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	18,007.50	18,007.50	-	GOODS
502-03-990	WRENCH, Pipe, 8" inch	COMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	23,677.50	23,677.50	-	GOODS

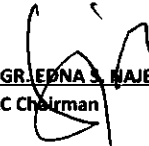
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
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502-03-010	WYTEBORD MARKER	FINANCE	NO	NP-53.5 Agency-to- Agency	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	126.00	126.00	-	GOODS
502-03-130	Ziplock no. 7 50pcs/pack	PROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	MAR/AUG	APR/SEPT	Corporate Budget	5,250.00	5,250.00	-	GOODS

<b>TOTAL</b>	<b>1,207,737,665.00</b>	<b>947,803,620.00</b>	<b>259,934,045.00</b>
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