

Department of Social Welfare and Development - FIELD OFFICE VI
Supplemental/Updated Annual Procurement Plan - Non Commonly-used Supplies and Equipment for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity		Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Total	MOOE	CO	
50203010-00	Catering Services with Venue	ARRS	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	1,920,580.00	1,920,580.00		SWDL-Net Quarterly Meetings and workshop, and conferences
5020201000	Catering Services with Venue	CBS	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	112,000.00	112,000.00		CapBuild Activities
50203010	Representation Expenses	CENTENARIAN	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	305,000.00	305,000.00		National Respect for Centenarian Day and supplies
50299990-99	Other Maintenance and Operating Expenses	CENTER	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	36,265,467.26	36,265,467.26		Other Maintenance and Operating Expenses as needed
50299050	RENTS - BUILDINGS AND STRUCTURES	DRMD	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	1,014,000.00	1,014,000.00		Warehouse rental with the total area of Two (2) units more or less 1,026 square meters for the DSWD FO VI Regional Warehouse Rental for DRMD CY2020
50299050	RENTS - BUILDINGS AND STRUCTURES	DRMD	NP-53.10 Lease of Real Property and Venue	1st Qtr.	1st Qtr.	540,000.00	540,000.00		Warehouse rental for Two (2) units with the total area of at least 1,100sq.m. For 1st Sem. (January to June 2020) for the DRMD CY2020
50202010	Board and Lodging	ICTMS	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	186,196.00	186,196.00		Workshops/Trainings/Colloquium on the Use of Various ICT applications, Tools and Products
50202010	Board and Lodging	ICTMS	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	47,176.00	47,176.00		ICT Staff Skills Competency Enhancement
50202010	Board and Lodging	ICTMS	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	80,000.00	80,000.00		Business Process Review and Analysis Workshop
50299030	REPRESENTATION EXPENSE	ICTMS	NP-53.9 - Small Value Procurement	2nd -3rd Qtr.	2nd -3rd Qtr.	60,000.00	60,000.00		Conduct of RICTMS Meetings
50299030	Semi Expendable - Fixture and Furniture	ICTMS	NP-53.9 - Small Value Procurement	1st - 3rd Qtr.	1st - 3rd Qtr.	200,000.00	200,000.00		Fixture and Furnitures (tables and chairs)
50213050-03	Repair and Maintenance of ICT Equipment	ICTMS	NP-53.9 - Small Value Procurement	1st - 3rd Qtr.	1st - 3rd Qtr.	250,000.00	250,000.00		Repair/upgrading of Network Structured cabling including network devices/equipment and labor (JTP, switches, router, wireless)
50213050-03	Repair and Maintenance of ICT Equipment	ICTMS	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	500,000.00	500,000.00		Repair/upgrading of various ICT equipment (RAM, HDD, Power supply, motherboard and etc.)
50213050-03	Repair and Maintenance of ICT Equipment	ICTMS	NP-53.9 - Small Value Procurement	2nd - 4th Qtr.	2nd - 4th Qtr.	65,000.00	65,000.00		Improvement/ Repair of ICT Surveillance Camera System
50213050-03	Repair and Maintenance of ICT Equipment	ICTMS	NP-53.9 - Small Value Procurement	2nd - 4th Qtr.	2nd - 4th Qtr.	185,000.00	185,000.00		Improvement/ Repair of ICT Servers, power & cooling (UPS battery, RAID card)
50213050-03	Subscription Expense	ICTMS	NP-53.9 - Small Value Procurement	4th Qtr. Of 2019	4th Qtr. Of 2019	1,000,000.00	1,000,000.00		Managed IP Telephony System (IPPBX) subscription
50213050-03	Semi Expendable - IT equipment	ICTMS	NP-53.9 - Small Value Procurement	4th Qtr. Of 2019	4th Qtr. Of 2019	1,000,000.00	1,000,000.00		Purchase of Printers,LED Monitors, Switches, Routers, Access Points, Barcode Scanners and Printers,Keyboard & Mouse Biometrics, External HDD, USB, HDD
50213050-03	Repair and Maintenance of Other Machinery and Equipment	ICTMS	NP-53.9 - Small Value Procurement	3rd -4th Qtr	3rd -4th Qtr	300,000.00	300,000.00		Repair of Multifunction Printers, risograph, aircondition and IT machinery)
50213050-03	Repair and Maintenance of Other Structures	ICTMS	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	378,750.00	378,750.00		Repair of Data Center/ Office including electricity and airconditioning unit)
5029999000	REPRESENTATION EXPENSE	ISSO	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	30,000.00	30,000.00		Semestral Inter-agency Meetings
5029999000	Training	ISSO	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	2,000.00	2,000.00		- Documenter
5029999000	Training	ISSO	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	4,000.00	4,000.00		- Documenter
5029999000	Training	ISSO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	52,500.00	52,500.00		- Meals & Board & Lodging
5029999000	Training	ISSO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	310,000.00	310,000.00		- Meals & Board & Lodging
5029999000	Training	ISSO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	9,000.00	9,000.00		- Supplies
5029999000	Training	ISSO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	21,000.00	21,000.00		- Supplies
5029999000	Training	ISSO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	63,500.00	63,500.00		Consultation Forum on Overseas Filipinos and Their Families
5029999000	Training	ISSO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	335,000.00	335,000.00		ISS Program Implementation Review
50299990-02	REPRESENTATION EXPENSE	ISSO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	30,000.00	30,000.00		Semestral Inter-agency Meetings
50299990-02	Training	ISSO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	2,000.00	2,000.00		- Documenter
50299990-02	Training	ISSO	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	4,000.00	4,000.00		- Documenter
50299990-02	Training	ISSO	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	52,500.00	52,500.00		- Meals & Board & Lodging
50299990-02	Training	ISSO	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	310,000.00	310,000.00		- Meals & Board & Lodging
50299990-02	Training	ISSO	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	9,000.00	9,000.00		- Supplies
50299990-02	Training	ISSO	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	21,000.00	21,000.00		- Supplies

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50299990-02	Training	ISSO	NP-53.9 - Small Value Procurement	2nd -3rd Qtr.	2nd -3rd Qtr.	63,500.00	63,500.00		Consultation Forum on Overseas Filipinos and Their Families
50299990-02	Training	ISSO	NP-53.9 - Small Value Procurement	1st - 3rd Qtr.	1st - 3rd Qtr.	335,000.00	335,000.00		ISS Program Implementation Review
50202010-00	Training Expenses	KCNCDDP	NP-53.9 - Small Value Procurement	2nd -3rd Qtr.	2nd -3rd Qtr.	1.00	1.00		CDD brochures and production of video documentaries
50203090-00	Fuel, Oil and Lubricants Expenses	KCNCDDP	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	1,000.00	1,000.00		Gasoline
50213060-01	Repairs & Maintenance - MV	KCNCDDP	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	4.00	4.00		Repairs & Maintenance - MV
50202010-00	Training Expenses	KC-NCDDP	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	20,130,000.00	20,130,000.00		Conduct of CEAC Social Activities: Municipal Orientation, Municipal Participatory Situation Analysis, etc.)
50202010-01	Training Expenses	KC-NCDDP	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	1,542,000.00	1,542,000.00		Competency Enhancement Training for Hired Area Coordinating Teams in Facilitating WB Extension Mode
50202010-01	Training Expenses	KC-NCDDP	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	23,483,000.00	23,483,000.00		Area Coordinating Team (ACT) Tactic Session, Municipal Coordinating Team (MCT)/Municipal Inter-Agency Committee (MIAC) Tactic Session, Learning Session on LARR, Conduct of other Trainings / Conferences, Conduct of Monitoring and Evaluation Activities, etc.)
50202010-01	Advertising Expenses	KC-NCDDP	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3rd Qtr	3rd Qtr	880,000.00	880,000.00		Conduct of Social Marketing Unit Activities: Media Tour, Training on Media Interview/public speaking (to include VAP representative), CDD brochures and production of video documentaries, Television Airtime, Publication of CDD updates in major regional newspaper, etc.)
50299050-01	Rents - Buildings and Structures	KC-NCDDP	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	2,388,375.00	2,388,375.00		Rent Expense - Office Building & Warehouse
50299050-04	Rent Expense - Office Equipment	KC-NCDDP	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	60,000.00	60,000.00		Rent Expense - Office Equipment
50299050-03	Rent Expense - Transportation	KC-NCDDP	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	157,500.00	157,500.00		Rent Expense - Transportation
50213050-02	Repairs & Maintenance - OE	KC-NCDDP	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	40,000.00	40,000.00		Repairs & Maintenance - OE
50213060-01	Repairs & Maintenance - MV	KC-NCDDP	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	600,000.00	600,000.00		Repairs & Maintenance - MV
50212030-00	Security Services	KC-NCDDP	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	174,000.00	174,000.00		Security Services
50211030-00	Consultancy Services	KC-NCDDP	NP-53.7 Highly Technical Consultants	4th Qtr. Of 2019	4th Qtr. Of 2019	7,539,602.40	7,539,602.40		Consultancy Services
50299030-00	Representation	KC-NCDDP	NP-53.10 Lease of Real Property and Venue	3rd Qtr	3rd Qtr	548,000.00	548,000.00		RPMT Meeting, and others
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	1st - 3rd Qtr.	1st - 3rd Qtr.	540.00	540.00		Assorted crepe paper
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	299,500.00	299,500.00		b. Capbuild for RCAT-CP-VAWC (48 pax x 3 full days + 1 Full day 1,800 x 3)+24,000= 283,200; documenter 2,000 x 3=P6,000; supplies 150 x 48=P7,200)
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	2nd - 4th Qtr.	2nd - 4th Qtr.	1,000.00	1,000.00		Board Special Paper
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	2nd - 4th Qtr.	2nd - 4th Qtr.	410.00	410.00		Bright colored cartolina paper
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	7,000.00	7,000.00		button pin press machine swing type
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd -4th Qtr	3rd -4th Qtr	299,500.00	299,500.00		c. Orientation to LCAT-VAWC about JMCs, RA 9775, RA 10364 and RA 9262 (48 pax x 3 full days + 1 Full day 1,800 x 3)+24,000= 283,200; documenter 2,000 x 3=P6,000; supplies 150 x 48=P7,200)
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd -4th Qtr	3rd -4th Qtr	800.00	800.00		Cattleya Fillers
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	700.00	700.00		Construction paper
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	271,750.00	271,750.00		d. Annual Review, Evaluation and Planning (RCAT-VAWC-CP) (48 pax x 3 full days + 1 Full day 1,800 x 3)= 270,000; Supplies = 1,750
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	271,750.00	271,750.00		e. RCAT-VAWC-CP Summit (48 pax x 3 full days + 1 Full day 1,800 x 3)= 270,000; Supplies = 1,750
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	250.00	250.00		Extension Cord Set w/ Universal Outlet and Switch 1.83 meter wire
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	1,000.00	1,000.00		Gel hand sanitizer
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	640.00	640.00		Glue stick
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	350.00	350.00		Ink, Epson, black
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	350.00	350.00		Ink, Epson, Cyan
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	350.00	350.00		Ink, Epson, magenta
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	350.00	350.00		Ink, Epson, yellow

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50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	1,700.00	1,700.00		Logitech Wireless Presenter R400 Presentation Wireless Presenter with Laser Pointer
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	1,000.00	1,000.00		lysol air fresher
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	680.00	680.00		mini metal emergency whistle
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	800.00	800.00		Multi Insect killer spray
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	5,000.00	5,000.00		Portable microphone with speaker
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	3,000.00	3,000.00		Sandisk dual usb drive 64 GB
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	540.00	540.00		Spiral Refillable Clearbook
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	2nd -3rd Qtr.	2nd -3rd Qtr.	540.00	540.00		tissue toilet paper
50202010-00	TRAINING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	1st - 3rd Qtr.	1st - 3rd Qtr.	3,000.00	3,000.00		Voice Recorder with built-in mic and usb
50299010-00	ADVERTISING EXPENSE	LED SEC	NP-53.9 - Small Value Procurement	1st - 3rd Qtr.	1st - 3rd Qtr.	60,000.00	60,000.00		IEC Materials for 18-Day Campaign to EndVAW button pins = 30 x 300 pcs tarpaulins = 500 x 6 pcs flyers = 20 x 1000 pcs supplies = 3000 t-shirt = 180 x 94 pcs
50299990-02	Other MOOE	LED SEC	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	120,000.00	120,000.00		Safer Internet Day Celebration Tarpaulin 2,000 x 4pcs T-shirt, 250 x 250 pcs Food 100 x 400pax Supplies/IEC = 8,500
50299990-02	Other MOOE	LED SEC	NP-53.9 - Small Value Procurement	2nd - 4th Qtr.	2nd - 4th Qtr.	24,000.00	24,000.00		Snacks = 100 x 150 pcs = 15,000 Vehicle Rental = 9000
50299990-02	Other MOOE	LED SEC	NP-53.9 - Small Value Procurement	2nd - 4th Qtr.	2nd - 4th Qtr.	59,500.00	59,500.00		World Day against Trafficking Short Film Making Contest for Students (prizes) = 30, 000 Snacks = 100 x 295 pax = 29,500 Honorarium for theater group presentation
(blank)	Semi Expandable - Furniture and Fixture	LED SEC	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	20,000.00	20,000.00		Committee Meetings
(blank)	Semi Expandable - Furniture and Fixture	LED SEC	NP-53.9 - Small Value Procurement	3rd -4th Qtr	3rd -4th Qtr	100,000.00	100,000.00		Quarterly Meetings
5020201000	TRAINING EXPENSES	OP	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	100,000.00	100,000.00		Updating on OP Programs and Services
5029903000	REPRESENTATION	OP	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	160,000.00	160,000.00		Quarterly RCMB & RCDA Meeting
5029999000	OTHER MOOE EXPENSES	OP	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	90,000.00	90,000.00		Conduct of Disability Related activities(NDPR), Women with Disability Activity, Women with Disability Activity, EFW 2020, etc.
50214990	SUBSIDIES	OP	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	100,000.00	100,000.00		Procurement of WHEEL CHAIRS, CRUTCHES, AND WALKER & QUAD CANES
50202010-00	TRAINING EXPENSE:	Pantawid	NP-53.10 Lease of Real Property and Venue	4th Qtr. Of 2019	4th Qtr. Of 2019	6,157,300.00	6,157,300.00		Capability Building for the Pantawid Pamilyang Pilipino Program Implementation
5029999000	MOOE	Pantawid	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	437,000.00	437,000.00		Semi Expandable -ICT Equipment ,Other Machinery and Equipment, and Furniture and Fixture
5020201000	TRAINING EXPENSES	Pantawid	NP-53.10 Lease of Real Property and Venue	2nd Qtr.	2nd Qtr.	26,500.00	26,500.00		Board and Lodging for 1 day for the conduct of Regional Convergence Committee meeting on March 2020 at Iloilo City
5020201000	TRAINING EXPENSES	Pantawid	NP-53.10 Lease of Real Property and Venue	1st Qtr.	1st Qtr.	140,000.00	140,000.00		Board and Lodging for 1 day for the conduct of RPMO and POO Technical Staff Convergence on March 2020
5020201000	TRAINING EXPENSES	Pantawid	NP-53.9 - Small Value Procurement	1st Qtr.	1st Qtr.	45,000.00	45,000.00		First Aid Kit for the use of Pantawid Pamilya for the 1st Semester CY2020
5020201000	TRAINING EXPENSES	Pantawid	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	2,462,250.00	2,462,250.00		Office Supplies (Alcohol, art paper, ballpen, bond paper, etc.) for the use of Pantawid Pamilya for the 1st Semester CY2020
5020201000	TRAINING EXPENSES	Pantawid	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	1,696,100.00	1,696,100.00		Office Equipment Consumable (Sharp MX310N, MX312FT, Epson 644 bottled ink, etc.)
5020201000	TRAINING EXPENSES	Pantawid	NP-53.9 - Small Value Procurement	1st - 3rd Qtr.	1st - 3rd Qtr.	20,000.00	20,000.00		Catering Services for the conduct of Provincial Convergence Meeting at the Province of Negros Occidental on April 2020
5020201000	TRAINING EXPENSES	Pantawid	NP-53.10 Lease of Real Property and Venue	1st - 3rd Qtr.	1st - 3rd Qtr.	246,000.00	246,000.00		Board and Lodging for 3 Full days for the conduct of Training on the Family Development Session Management Information System on May 2020 in Negros Occidental
5020201000	TRAINING EXPENSES	Pantawid	NP-53.9 - Small Value Procurement	2nd - 4th Qtr.	2nd - 4th Qtr.	17,500.00	17,500.00		Catering Services for the conduct of Provincial Convergence Meeting at the Province of Capi on April 2020
5020201000	TRAINING EXPENSES	Pantawid	NP-53.9 - Small Value Procurement	2nd - 4th Qtr.	2nd - 4th Qtr.	6,875.00	6,875.00		Catering Services for the conduct of DSWD-LBP RAC Meeting on July 10, 2020
5020201000	TRAINING EXPENSES	Pantawid	NP-53.10 Lease of Real Property and Venue	3rd Qtr	3rd Qtr	726,000.00	726,000.00		Board and Lodging for 3 Full days for the conduct of Training on the Family Development Session Management Information System on May 2020 in Iloilo City

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5020201000	TRAINING EXPENSES	Pantawid	NP-53.10 Lease of Real Property and Venue	3rd Qtr	3rd Qtr	432,000.00	432,000.00		Board and Lodging for 3 Full days for the conduct of Skills Enhancement Training on System Thinking and Data Management for Pantawid Pamilya Systems Focal on March 2020 in Iloilo City
5020201000	TRAINING EXPENSES	Pantawid	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	141,000.00	141,000.00		Multi-Function Print, Scan, Copy Ink Tank Printer for the use of Pantawid Pamilya for the 1st Semester Cy2020
5020201000	TRAINING EXPENSES	Pantawid	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	74,000.00	74,000.00		Steel Cabinet, 4 Drawer Lateral Type for the use of Pantawid Pamilya for the 1st Semester CY202
5020201000	TRAINING EXPENSES	Pantawid	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	148,000.00	148,000.00		Air condition, 1 HP Window Type for the use of Pantawid Pamilya for the 1st Semester CY202
50299050	RENTS - BUILDINGS AND STRUCTURES	Pantawid	NP-53.10 Lease of Real Property and Venue	2nd Qtr.	2nd Qtr.	988,235.28	988,235.28		OFFICE SPACE RENTAL for the use of POO Iloilo from January to December 2020
50202010-00	Training Expense	PSD -Children Sector	NP-53.10 Lease of Real Property and Venue	2nd - 4th Qtr.	2nd - 4th Qtr.	854,820.00	854,820.00		Capability Building on SHIELD Program, Roll-out of the Training on ICMP, ToT on Integrated Case Management Protocol of CICL and CAR including Assessing Discernment, Regional Convention of Day Care/Child Development Workers.
50299990-02	Other MOOE	PSD -Children Sector	NP-53.10 Lease of Real Property and Venue	2nd - 4th Qtr.	2nd - 4th Qtr.	140,000.00	140,000.00		World Day Against Child Labor, National Childrens Month Celebration (Kick Off Party), Day Care Workers Week Celebration-Fos
50299030-00	Representation Expense	PSD -Children Sector	NP-53.10 Lease of Real Property and Venue	3rd Qtr	3rd Qtr	1,600.00	1,600.00		Regional Inter-Agency Meeting (quarterly)
5020201000	TRAINING EXPENSES	PSD -Women & Family Sector	NP-53.10 Lease of Real Property and Venue	2nd -3rd Qtr.	2nd -3rd Qtr.	697,200.00	697,200.00		- on ERPAT with the Provincial Sectoral Focal Persons and selected Father Leaders (6 Provinces, 2 HUCs, 1 Capital City)
5029903000	REPRESENTATION EXPENSE	PSD -Women & Family Sector	NP-53.10 Lease of Real Property and Venue	1st - 3rd Qtr.	1st - 3rd Qtr.	75,000.00	75,000.00		Conduct of meetings/ coordination of Women, Family and other sectoral, Quarterly Meetings: RIACFF / NCFF
5029999000	OTHER MOOE EXPENSES	PSD -Women & Family Sector	NP-53.10 Lease of Real Property and Venue	1st - 3rd Qtr.	1st - 3rd Qtr.	300,000.00	300,000.00		Annual Family Week Celebration, Observations of the International AIDS Candlelight Memorial, World AIDS Day, etc.)
	ADMIN COST	PSD -Women & Family Sector	NP-53.9 - Small Value Procurement	2nd Qtr.	2nd Qtr.	8,000.00	8,000.00		Vehicle Hire
50299030-00	Representation Expense	PSD-Youth Sector	NP-53.10 Lease of Real Property and Venue	3rd -4th Qtr	3rd -4th Qtr	343,600.00	343,600.00		GIP and IOP Orientation & evaluation, PYAP Founding Anniversary Celebration
50202010-00	TRAINING EXPENSE	PSP-AICS	NP-53.9 - Small Value Procurement	3rd -4th Qtr	3rd -4th Qtr	112,000.00	112,000.00		Capability Building for SWO II for Two (2) days with Board and Lodging
50205020-02	Landline Expenses	PSP-AICS	NP-53.9 - Small Value Procurement	3rd -4th Qtr	3rd -4th Qtr	45,000.00	45,000.00		Monthly subscription
50205030-00	Internet Expenses	PSP-AICS	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	45,000.00	45,000.00		Monthly subscription
50299030-00	REPRESENTATION EXPENSE	PSP-AICS	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	80,000.00	80,000.00		CIS Staff Quarterly Meeting
50212030	SECURITY SERVICES	RGASS - Admin	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	3,751,615.68	3,751,615.68		Procurement of security guards(18 guards x P19,386.32/guard x 12 mos)
50202010	TRAINING EXPENSES:	RGASS - Admin	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	70,000.00	70,000.00		Quarterly Obligation and Disbursement Monitoring Workshop
50202010	TRAINING EXPENSES:	RGASS - Admin	- do -	3rd Qtr	3rd Qtr	120,000.00	120,000.00		Mancom Meeting
50202010	TRAINING EXPENSES:	RGASS - Admin	- do -	3rd Qtr	3rd Qtr	90,000.00	90,000.00		Training on Records & Property Management (3 days)
50203990	OTHER SUPPLIES:	RGASS - Admin	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	224,000.00	224,000.00		Various electrical and janitorial supplies(led bulb, broom, mop, trash can, pail, toilet pump, soap, toiletries, etc)
5020309000	Computer Ink of various printer, Alcohol 70%, Ballpen good quality, Bondpaper short long A4, Correction tape & pen, Pentel Pen, Stapler good quality, Staple wire#35 & various supplies.	RGASS - Admin	NP-53.9 - Small Value Procurement	3rd Qtr	3rd Qtr	60,000.00	60,000.00		various
5020309000	CapBuild for LGUs & partners (28 pax x 2 full days X 2,000=P112,000; documenter 2,000 x 2=P4,000; supplies 150 x 26=P3,900)	RRPTP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	4,000.00	4,000.00		documenter
5020309000	CapBuild for LGUs & partners (28 pax x 2 full days X 2,000=P112,000; documenter 2,000 x 2=P4,000; supplies 150 x 26=P3,900)	RRPTP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	112,000.00	112,000.00		Multi Disciplinary Training for Recovery and Reintegration of Trafficked Victims
5020309000	CapBuild for LGUs & partners (28 pax x 2 full days X 2,000=P112,000; documenter 2,000 x 2=P4,000; supplies 150 x 26=P3,900)	RRPTP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	3,900.00	3,900.00		supplies (P150 x 26 pax)
5020309000	Representation Expense/Coordination Meetings	RRPTP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	15,000.00	15,000.00		1. First Semester Coordination Meeting/ TWG Meeting
5020309000	Representation Expense/Coordination Meetings	RRPTP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	15,000.00	15,000.00		2. Second Semester Coordination Meeting/ TWG Meeting
50214990	GRANTS	SFP	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	355,527,600.00	355,527,600.00		Food Commodities for 2020 (10th cycle)
50214990	GRANTS	SFP	NP-53.5 Agency-to-Agency	4th Qtr. Of 2019	4th Qtr. Of 2019	65,155,000.00	65,155,000.00		Purchase of NFA Rice for Supplementary Feeding Program Implementation for CY202
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	150,000.00	150,000.00		Capability Training

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Total	MOOE	CO	
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	939,850.00	939,850.00		Capability Training
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	150,000.00	150,000.00		Children's Congres
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	180,000.00	180,000.00		Children's Congres
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	932,150.00	932,150.00		Year end PIR (Integrated PREW)
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	132,000.00	132,000.00		Year end PIR (Integrated PREW)
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	80,000.00	80,000.00		Capbuild of PSD staff
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	180,000.00	180,000.00		Capbuild of PSD staff
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	132,000.00	132,000.00		Consultation Workshop on best practices
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	292,000.00	292,000.00		Consultation Workshop on best practices
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	200,000.00	200,000.00		Convention of Daycare Center
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	44,000.00	44,000.00		Convention of Daycare Center
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	200,000.00	200,000.00		Orientation on ECCD cum updating of SFP
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	292,000.00	292,000.00		Orientation on ECCD cum updating of SFP
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	80,000.00	80,000.00		Training for NGOs catering to children
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	442,000.00	442,000.00		Training for NGOs catering to children
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	50,000.00	50,000.00		Training of PSD of staff
50202010	TRAINING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	442,000.00	442,000.00		Training of PSD of staff
50299010	ADVERTISING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	5,000.00	5,000.00		nutrition tarp
50299010	ADVERTISING EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	925.00	925.00		nutrition tarp
50299030	REPRESENTATION EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	50,000.00	50,000.00		Quarterly Meeting w/ Daycare President
50299030	REPRESENTATION EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	140,000.00	140,000.00		Quarterly Meeting w/ Daycare President
50299030	REPRESENTATION EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	140,000.00	140,000.00		quarterly meeting w/ LGU SFP Focal
50299030	REPRESENTATION EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	120,000.00	120,000.00		Quarterly staff meeting
50299030	REPRESENTATION EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	44,000.00	44,000.00		Quarterly staff meeting
50299030	REPRESENTATION EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	5,000.00	5,000.00		quarterly updating on SF & nutrition to NGOs and Child -caring agencies
50299030	REPRESENTATION EXPENSE	SFP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	120,000.00	120,000.00		quarterly updating on SF & nutrition to NGOs and Child -caring agencies
5020201000	TRAINING EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	204,000.00	204,000.00		Empowering Communities Through Inclusive and Sustainable Livelihood
5020201000	TRAINING EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	272,000.00	272,000.00		Enhancing Capacities of SLP Implementors Towards a Gender and Culture Sensitive Livelihood Intervention
5020201000	TRAINING EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	156,000.00	156,000.00		Implementor's Training: Stages 1-3
5020201000	TRAINING EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	745,200.00	745,200.00		Implementors Training: Stages 4-5
5020201000	TRAINING EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	280,800.00	280,800.00		Integrated Program Review and Evaluation Workshop
5020201000	TRAINING EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	312,000.00	312,000.00		Project documentation cum Technical Writing Training Workshop
5020201000	TRAINING EXPENSE	SLP	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	2,575,800.00	2,575,800.00		SLP Officers Cap. Bldg Workshop: 9 Batches
5020201000	TRAINING EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	450,000.00	450,000.00		Sulong Bayanihan Regional Search cum Capability Building of SLPAs
5020309000	OTHER EXPENSES	SLP	Direct Contracting	2nd -4th Qtr	2nd -4th Qtr	120,000.00	120,000.00		Fuel, Oil and Lubricants Expense
5020401000	WATER EXPENSES	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	19,200.00	19,200.00		Drinking Water
5020401000	WATER EXPENSES	SLP	Direct Contracting	2nd -4th Qtr	2nd -4th Qtr	4,800.00	4,800.00		Monthly Water Expenses
5020402000	OTHER EXPENSES	SLP	Direct Contracting	2nd -4th Qtr	2nd -4th Qtr	60,000.00	60,000.00		Electricity Expenses
5020503000	OTHER EXPENSES	SLP	Direct Contracting	2nd -4th Qtr	2nd -4th Qtr	24,000.00	24,000.00		Internet Expenses

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5029902000	PRINTING AND PUBLICATION EXPENSES	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	88,032.00	88,032.00		JOURNAL
5029902000	PRINTING AND PUBLICATION EXPENSES	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	48,000.00	48,000.00		NEWSPRINT, A4 slightly colored print
5029902000	PRINTING AND PUBLICATION EXPENSES	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	15,750.00	15,750.00		TARPAULIN STAND
5029902000	PRINTING AND PUBLICATION EXPENSES	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	17,500.00	17,500.00		TARPAULIN, 2x5 sq. ft
5029902000	PRINTING AND PUBLICATION EXPENSES	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	3,000.00	3,000.00		TARPAULIN, 4x6 sq. ft
5029903000	REPRESENTATION EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	150,000.00	150,000.00		Launching of BOLANTEE (Boosting Opportunities Through Livelihood Accessing and Networking Towards Economic Empowerment)
5029903000	REPRESENTATION EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	30,000.00	30,000.00		Partnership Meeting
5029903000	REPRESENTATION EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	140,800.00	140,800.00		PDO Conference cum Mid-year Performance Review
5029903000	REPRESENTATION EXPENSE	SLP	Competitive Bidding	4th Qtr. Of 2019	4th Qtr. Of 2019	1,436,400.00	1,436,400.00		Provincial Consultation Meeting
5029903000	REPRESENTATION EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	312,000.00	312,000.00		Quarterly PDO Meeting
5029903000	REPRESENTATION EXPENSE	SLP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	216,000.00	216,000.00		RPMO Meeting
5029905001	OFFICE RENTAL	SLP	NP-53.10 Lease of Real Property and Venue	4th Qtr. Of 2019	4th Qtr. Of 2019	1,440,000.00	1,440,000.00		OFFICE rental
5029905003	VEHICLE RENTAL	SLP	NP-53.10 Lease of Real Property and Venue	2nd -4th Qtr	2nd -4th Qtr	240,000.00	240,000.00		Rental of Vehicle
50203010	REPRESENTATION EXPENSE	Social Technology	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	939,850.00	939,850.00		Quarterly Monitoring Meeting LGU ST Replicator/Adaptor
50203010	TRAINING EXPENSE	Social Technology	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	932,150.00	932,150.00		Marketing of Social Technologies Orientation/Forum on the completed Social technologies
50202010	TRAINING EXPENSE	SPP	NP-53.9 - Small Value Procurement	4th Qtr. Of 2019	4th Qtr. Of 2019	1,208,000.00	1,208,000.00		Elderly Filipino Week Celebration CY 2020
50202010	TRAINING EXPENSE	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	522,000.00	522,000.00		I PREW FOR SOCIAL PENSION STAFF (6 BATCHES)
50202010	TRAINING EXPENSE	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	350,000.00	350,000.00		PSD TRAINING (QUARTERLY)
50202010	TRAINING EXPENSE	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	490,000.00	490,000.00		Stress Debriefing for Social Pension Staff Technical Staff
50299010	ADVERTISING	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	24,000.00	24,000.00		BROCHURES
50299010	ADVERTISING	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	112,000.00	112,000.00		RADIO PROGRAM
50299030	REPRESENTATION EXPENSE	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	139,000.00	139,000.00		1ST & 2nd SEMESTER Consultation meeting with SDOs (January 31, 2020 & July 30, 2020 & (July 30, 2020))
50299030	REPRESENTATION EXPENSE	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	45,000.00	45,000.00		1st Semster RGA Meeting
50299030	REPRESENTATION EXPENSE	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	380,000.00	380,000.00		Quarterly staff meeting (6 batches) (January 7-10 & 14, 2010
50299030	REPRESENTATION EXPENSE	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	90,000.00	90,000.00		WFP Monitoring of Fund Utilization(March 24,June 23, September 22, Nov. 3)
50204010-00	WATER EXPENSES	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	60,000.00	60,000.00		Water Expenses
50212030-00	SECURITY SERVICES	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	156,000.00	156,000.00		Security
50299050-03	Rental Buildings	SPP	NP-53.9 - Small Value Procurement	4th Qtr. Of 2019	4th Qtr. Of 2019	2,000,000.00	2,000,000.00		Van Rentals
50299050-03	Rental Motor Vehicle	SPP	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	384,000.00	384,000.00		Warehouse
Standards Section	50202010-00	Standards Section	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	2,500.00	2,500.00		Training Expenses
Standards Section	50202010-00	Standards Section	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	2,500.00	2,500.00		Training Expenses
50202010	Training Expenses	UCT	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	50,000.00	50,000.00		Board and Lodging
50299020	Printing and Publication Expenses	UCT	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	100,000.00	100,000.00		Flyers and Brochures
50299030	Representation Expenses	UCT	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	67,125.00	67,125.00		UCT RPMO semi-annual meeting
50203210-03	Semi-expendable Office Equipment	UCT	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	28,180.00	28,180.00		File Safe Cabinet, 1 combination lock
50203210-04	Semi-expendable Office Equipment	UCT	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	71,500.00	71,500.00		21.5 inch Monitor
50213050-02	Repair and Maintenance - Office Equipment	UCT	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	50,000.00	50,000.00		Repair and Maintenance - Office Equipment

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Total	MOOE	CO	
50213050-03	Repair and Maintenance - ICT Equipment	UCT	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	50,000.00	50,000.00		Repair and Maintenance - ICT Equipment
50299050-03	Rent Expenses - Vehicles	UCT	NP-53.9 - Small Value Procurement	2nd -4th Qtr	2nd -4th Qtr	240,000.00	240,000.00		Rent of van for monitoring of payout and orientation of notifiers
50299990-99	MEDICAL, DENTAL, LABORATORY SUPPLIES	Centers & Institutions	Shopping	July 2020	July 2020	15,000.00	15,000.00		Medical Thermal Scanner
50299990-99	MEDICAL, DENTAL, LABORATORY SUPPLIES	Centers & Institutions	Shopping	July 2020	July 2020	8,100.00	8,100.00		Full Body Suits (Personal Protective Equipment)
50299990-99	REPAIRS AND MAINT. - Buildings	Centers & Institutions	NP-53.9 - Small Value Procurement	July 2020	July 2020	114,600.00	114,600.00		Termite Treatment - RRCY
50299990-99	REPAIRS AND MAINT. - Buildings	Centers & Institutions	NP-53.9 - Small Value Procurement	August 2020	August 2020	69,000.00	69,000.00		Repair of Observation Room
50299990-99	REPAIRS AND MAINT. - Other Structures	Centers & Institutions	NP-53.9 - Small Value Procurement	July 2020	July 2020	60,000.00	60,000.00		Septic Tank Siphoning
50299990-99	SEMI-EXPENDABLE - OFFICE EQUIPMENT	Centers & Institutions	NP-53.9 - Small Value Procurement	July 2020	July 2020	10,500.00	10,500.00		Electric Fan (Stand Fan)
50299990-99	SUBSIDIES - OTHERS	Centers & Institutions	NP-53.9 - Small Value Procurement	August 2020	August 2020	5,000.00	5,000.00		Rubber Slippers (assorted sizes)
50299990-99	REPAIRS AND MAINT. - Buildings	Centers & Institutions	NP-53.9 - Small Value Procurement	July 2020	July 2020	8,100.00	8,100.00		REPAIRS AND MAINT. - Buildings
50202010	Board and Lodging	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	176,000.00	176,000.00		Workshops/Trainings/Colloquium on the Use of Various ICT applications, Tools and Products
50202010	Board and Lodging	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	57,372.00	57,372.00		ICT Staff Skills Competency Enhancement
50213050-03	Repair and Maintenance of ICT Equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	250,000.00	250,000.00		Repair/upgrading of Network Structured cabling including network devices/equipment and labor (UTP, switches, router, wireless)
50213050-03	Repair and Maintenance of ICT Equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	500,000.00	500,000.00		Repair/upgrading of various ICT equipment (RAM, HDD, Power supply, motherboard and etc.)
50213050-03	Subscription Expense	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	1,000,000.00	1,000,000.00		Managed IP Telephony System (IPPBX) subscription; Software Subscription; Heavy duty scanner for digitization
50213050-03	Repair and Maintenance of ICT Equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	65,000.00	65,000.00		Improvement/ Repair of ICT Surveillance Camera System (NVR, Camera)
50213050-03	Repair and Maintenance of ICT Equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	185,000.00	185,000.00		Improvement/ Repair of ICT Servers, power & cooling (UPS battery, RAID card and other peripherals); PA System
50299030	Representation Expense	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	60,000.00	60,000.00		Conduct of RICTMS Meetings
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	74,500.00	74,500.00		1/2TB SSD external drive
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	28,400.00	28,400.00		External HDD 4 TB
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	25,000.00	25,000.00		External HDD 2 TB
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	30,000.00	30,000.00		External HDD 1 TB
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	44,700.00	44,700.00		> 32- 43" TV
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	58,000.00	58,000.00		Biometric
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	47,500.00	47,500.00		IP Bullet Camera 4MP (Colored)
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	50,000.00	50,000.00		SIP PHONE HD Voice
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	29,000.00	29,000.00		Mobile Phones / Tablet
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	74,000.00	74,000.00		Document Scanner (ADF)
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	20,000.00	20,000.00		Label Printer
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	48,000.00	48,000.00		Laser Printer
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	140,000.00	140,000.00		Inkjet Printer (All In One)
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	42,000.00	42,000.00		Thermal Printer
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	29,000.00	29,000.00		Full HD Webcam with microphone(with zoom in/out)
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	4,800.00	4,800.00		Web Camera
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	40,000.00	40,000.00		Network Switch Gigabit
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	69,000.00	69,000.00		Wireless Router
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	58,000.00	58,000.00		Uninterruptible Power Supply (UPS) 1500 VA
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	6,000.00	6,000.00		Length Laser Measure
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	16,000.00	16,000.00		Modular Crimping Tool
50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	36,000.00	36,000.00		Microphone (for Audio & Video Conferencing) USB & XLR

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50203210-03	Semi Expendable - IT equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	43,500.00	43,500.00		PA system (for Audio & Video Conferencing)
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	11,700.00	11,700.00		Barcode Scanner
50203210-03	Semi Expendable - IT equipment	RICTMS	Shopping	March 2020	March 2020	12,400.00	12,400.00		External Wireless Keyboard and mouse
50299030	Repair and Maintenance of Other Machinery and Equipment	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	500,000.00	500,000.00		Repair of Multifunction Printers, risograph, aircondition, Servers, Network Storage devices and IT machinery)
50299030	Repair and Maintenance of Other Structures	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	500,000.00	500,000.00		Repair of Data Center/ Office including electricity and airconditioning unit)
50299030	Semi Expendable - Fixture and Furniture	RICTMS	NP-53.9 - Small Value Procurement	March 2020	March 2020	200,000.00	200,000.00		Fixture and Furnitures (tables and chairs)
50202010-00	Training Expense	KC-NCDDP	NP-53.9 - Small Value Procurement	July 2020	July 2020	830,150.00		830,150.00	Conduct of CEAC Social Activities 1. Procurement, Finance, and Infrastructure Training
50202010-00	Training Expense	KC-NCDDP	Competitive Bidding	July 2020	July 2020	1,555,375.00		1,555,375.00	2. O & M/ODM Training
50202010-00	Training Expense	KC-NCDDP	Competitive Bidding	August 2020	August 2020	1,041,725.00		1,041,725.00	3. Fiduciary Review 1
50202010-00	Training Expense	KC-NCDDP	Competitive Bidding	August 2020	August 2020	1,090,375.00		1,090,375.00	4. Fiduciary Review 2
50202010-00	Training Expense	KC-NCDDP	Competitive Bidding	September 2020	September 2020	1,589,325.00		1,589,325.00	5. Municipal Accountability Reporting Training
50202010-00	Training Expense	KC-NCDDP	Direct Contracting	July 2020	July 2020	20,000.00		20,000.00	Tactic Session for Area Coordinating Teams (ACTs) in Facilitating Sub-Project Implementation (SPI) Batch 1 - Service Provider
50202010-00	Training Expense	KC-NCDDP	NP-53.9 - Small Value Procurement	July 2020	July 2020	448,800.00		448,800.00	Board and Lodging
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	5,000.00		5,000.00	ALCOHOL, ethyl, 70%, scented, 250ml (-5ml)
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	1,680.00		1,680.00	MARKER, whiteboard, black, felt tip, bullet type, 12s
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	1,680.00		1,680.00	MARKER, PERMANENT, bullet type, black, 12s
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	1,170.00		1,170.00	NOTEBOOK, spiral, 40 leaves
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	370.00		370.00	TAPE, MASKING, width: 24mm (±1mm)
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	900.00		900.00	Ballpen Black 0.55mm, 12s'
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	12,500.00		12,500.00	THERMAL SCANNER, no contact
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	2,400.00		2,400.00	FACE MASK, 3 ply, disposable, medical grade, earloop, 50s
50202010-00	Training Expense	KC-NCDDP	Direct Contracting	July 2020	July 2020	20,000.00		20,000.00	Tactic Session for Area Coordinating Teams (ACTs) in Facilitating Sub-Project Implementation (SPI) Batch 2 - Service Provider
50202010-00	Training Expense	KC-NCDDP	Competitive Bidding	July 2020	July 2020	545,700.00		545,700.00	Board and Lodging
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	5,900.00		5,900.00	ALCOHOL, ethyl, 70%, scented, 250ml (-5ml)
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	1,680.00		1,680.00	MARKER, whiteboard, black, felt tip, bullet type, 12s
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	1,680.00		1,680.00	MARKER, PERMANENT, bullet type, black, 12s
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	1,430.00		1,430.00	NOTEBOOK, spiral, 40 leaves
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	460.00		460.00	TAPE, MASKING, width: 24mm (±1mm)
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	900.00		900.00	Ballpen Black 0.55mm, 12s'
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	12,500.00		12,500.00	THERMAL SCANNER, no contact
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	4,000.00		4,000.00	FACE MASK, 3 ply, disposable, medical grade, earloop, 50s
50202010-00	Training Expense	KC-NCDDP	Direct Contracting	July 2020	July 2020	4,000.00		4,000.00	Technical Learning Workshop on Operations and Maintenance Program and Mutual Partnership Agreement Crafting for Area Coordinators - Service Provider
50202010-00	Training Expense	KC-NCDDP	NP-53.9 - Small Value Procurement	July 2020	July 2020	128,000.00		128,000.00	Board and Lodging
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	900.00		900.00	ALCOHOL, ethyl, 70%, scented, 250ml (-5ml)
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	260.00		260.00	NOTEBOOK, spiral, 40 leaves
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	140.00		140.00	TAPE, MASKING, width: 24mm (±1mm)
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	2,500.00		2,500.00	THERMAL SCANNER, no contact
50202010-00	Training Supplies	KC-NCDDP	Shopping	July 2020	July 2020	3,200.00		3,200.00	FACE MASK, 3 ply, disposable, medical grade, earloop, 50s
50202010-00	Training Expense	KC-NCDDP	Direct Contracting	September 2020	September 2020	4,000.00		4,000.00	Tactic Session for Area Coordinator in Facilitating AR and SPW - Service Provider
50202010-00	Training Expense	KC-NCDDP	NP-53.9 - Small Value Procurement	September 2020	September 2020	128,000.00		128,000.00	Board and Lodging
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	900.00		900.00	ALCOHOL, ethyl, 70%, scented, 250ml (-5ml)
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	260.00		260.00	NOTEBOOK, spiral, 40 leaves
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	140.00		140.00	TAPE, MASKING, width: 24mm (±1mm)
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	2,500.00		2,500.00	THERMAL SCANNER, no contact
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	3,200.00		3,200.00	FACE MASK, 3 ply, disposable, medical grade, earloop, 50s
50202010-00	Training Expense	KC-NCDDP	Competitive Bidding	September 2020	September 2020	1,400,000.00		1,400,000.00	Tactic Session for ACTs of municipalities implementing NCDDP in Facilitating End-of-Project and Closure Activities - Board and Lodging

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50202010-00	Training Expense	KC-NCDDP	Direct Contracting	September 2020	September 2020	58,000.00		58,000.00	Service Provider
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	10,000.00		10,000.00	ALCOHOL, ethyl, 70%, scented, 250ml (-5ml)
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	1,880.00		1,880.00	MARKER, whiteboard, black, felt tip, bullet type, 12s
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	1,880.00		1,880.00	MARKER, PERMANENT, bullet type, black, 12s
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	2,600.00		2,600.00	NOTEBOOK, spiral, 40 leaves
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	365.00		365.00	TAPE, MASKING, width: 24mm (±1mm)
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	1,530.00		1,530.00	Ballpen Black 0.55mm, 12s'
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	12,500.00		12,500.00	THERMAL SCANNER, no contact
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	6,400.00		6,400.00	FACE MASK, 3 ply, disposable, medical grade, earloop, 50s
50202010-00	Training Supplies	KC-NCDDP	Shopping	September 2020	September 2020	495.00		495.00	ALCOGEL, 1 liter,
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	37,200.00		37,200.00	ALCOHOL, ethyl, 70%, scented, 500ml (-5ml)
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	70,000.00		70,000.00	CARTOLINA, assorted colors, 3 colors
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	4,770.00		4,770.00	GLUE, all purpose, gross weight: 200 grams min
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	21,000.00		21,000.00	MARKER, PERMANENT, bullet type, black, 12s
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	4,160.00		4,160.00	NOTEBOOK, spiral, 40 leaves
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	12,750.00		12,750.00	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	2,250.00		2,250.00	COLUMNAR PAD, 14 Columns, 50 leaves
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	14,400.00		14,400.00	RUBBER BAND, 70mm min lay flat length (#18)
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	8,800.00		8,800.00	NOTE PAD, stick on, 1x3", Assorted Color
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	2,250.00		2,250.00	PAPER CLIP, vinyl/plastic coat, length: 32mm min
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	3,750.00		3,750.00	PAPER CLIP, vinyl/plastic coat, length: 48mm min
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	3,750.00		3,750.00	BINDER CLIP, 1", 12s
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	11,250.00		11,250.00	BINDER CLIP, 2", 12s
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	72,000.00		72,000.00	PAPER, Multi-Purpose (COPY) A4, 70 gsm
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	265,000.00		265,000.00	PAPER, Multi-Purpose (COPY) Legal, 70 gsm
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	157,500.00		157,500.00	PAPER, Multi-Purpose (COPY) Letter, 70 gsm
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	7,950.00		7,950.00	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	7,950.00		7,950.00	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	1,325.00		1,325.00	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	7,000.00		7,000.00	STAPLE WIRE, STANDARD, #35
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	4,600.00		4,600.00	TAPE, MASKING, width: 24mm (±1mm)
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	8,400.00		8,400.00	TAPE, MASKING, width: 48mm (±1mm)
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	7,000.00		7,000.00	TAPE, Double Sided Tape, 24mm
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	6,750.00		6,750.00	TAPE, PACKAGING, width: 48mm (±1mm)
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	4,600.00		4,600.00	TAPE, TRANSPARENT, width: 24mm (±1mm)
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	8,800.00		8,800.00	TAPE, TRANSPARENT, width: 48mm (±1mm)
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	9,720.00		9,720.00	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12s
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	27,000.00		27,000.00	Ballpen Black 0.55mm, 12s'
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	16,000.00		16,000.00	PENCIL, lead, w/ eraser, wood cased, hardness: HB, 12s
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	21,000.00		21,000.00	Special paper A4, 20s, Ivory
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	4,000.00		4,000.00	PENCIL SHARPENER, manual, single cutter head, Heavy Duty
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	24,500.00		24,500.00	PUNCHER, paper, heavy duty, with two hole guide
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	4,300.00		4,300.00	SCISSORS, symmetrical, blade length: 8"
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	39,500.00		39,500.00	STAPLER with SIDE REMOVER, STANDARD TYPE, #35, Load Cap. 200 Staples min
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	5,700.00		5,700.00	WRAPPING PAPER, kraft, 65gsm (-5%) Roll
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	13,000.00		13,000.00	CORRECTION TAPE, film base type, UL 6m min
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	42,000.00		42,000.00	DATA FILE BOX, with lid cover, long blue, pc
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	2,090.00		2,090.00	DATING AND STAMPING MACHINE, heavy duty, "PAID"
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	2,035.00		2,035.00	DATING AND STAMPING MACHINE, heavy duty, "RECEIVED"
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	2,960.00		2,960.00	STAMPING PAD, #2, Violet
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	5,750.00		5,750.00	STAMPING PAD INK, Violet, 20mL

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50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	23,140.00		23,140.00	FASTENER, Multi Coated color , 70mm between prongs
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	4,000.00		4,000.00	CALCULATOR, 12 digits, Standard, Larger Display
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	69,600.00		69,600.00	STORAGE BOX, 95L Capacity, white
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	87,000.00		87,000.00	Inkcart Epson L565 Black
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	29,000.00		29,000.00	Inkcart Epson L565 Cyan
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	29,000.00		29,000.00	Inkcart Epson L565 Magenta
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	29,000.00		29,000.00	Inkcart Epson L565 Yellow
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	51,250.00		51,250.00	Toner Cart Sharp PR5731
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	3,750.00		3,750.00	TRASHBAG, plastic, transparent, 50s
50203010-00	Common Office Supplies & Materials	KC-NCDDP	Competitive Bidding	July 2020	July 2020	20,000.00		20,000.00	THERMAL SCANNER, no contact
50299050-01	Rents - Buildings and Structures	KC-NCDDP	Competitive Bidding	January 2020	January 2020	1,719,600.00		1,719,600.00	Rent Expense - Office Building
50299050-01	Rents - Buildings and Structures	KC-NCDDP	NP-53.9 - Small Value Procurement	January 2020	January 2020	474,000.00		474,000.00	Warehouse
50299050-04	Rent Expense - Office Equipment	KC-NCDDP	NP-53.9 - Small Value Procurement	January 2020	January 2020	30,000.00		30,000.00	Rent Expense - Office Equipment
50299050-03	Rent Expense - Transportation	KC-NCDDP	Shopping	January 2020	January 2020	247,500.00		247,500.00	Rent Expense - Transportation
50213050-02	Repairs & Maintenance - OE	KC-NCDDP	Direct Contracting	January 2020	January 2020	20,000.00		20,000.00	Repairs & Maintenance - OE
50213060-01	Repairs & Maintenance - MV	KC-NCDDP	Direct Contracting	January 2020	January 2020	600,000.00		600,000.00	Repairs & Maintenance - MV
50213040-01	Repairs & Maintenance - OB	KC-NCDDP	Shopping	January 2020	January 2020	8,400.00		8,400.00	LIGHT BULB, - E27 Socket Size, 15 watts
50213040-01	Repairs & Maintenance - OB	KC-NCDDP	Shopping	January 2020	January 2020	11,600.00		11,600.00	LIGHT BULB, - E27 Socket Size, 20 watts
50213040-01	Repairs & Maintenance - OB	KC-NCDDP	Direct Contracting	January 2020	January 2020	20,000.00		20,000.00	Repairs & Maintenance - OB
50212030-00	Security Services	KC-NCDDP	Limited Source Bidding	January 2020	January 2020	174,000.00		174,000.00	Security Services
50204010-00	Utilities - Water	KC-NCDDP	Shopping	January 2020	January 2020	24,000.00		24,000.00	Utilities - Water
50203090-00	Fuel, Oil and Lubricants Expenses	KC-NCDDP	Direct Contracting	January 2020	January 2020	576,000.00		576,000.00	Gasoline
50205030-00	Internet Subscription Services	KC-NCDDP	Direct Contracting	January 2020	January 2020	87,600.00		87,600.00	Internet Subscription Services
50299030-00	Representation	KC-NCDDP	NP-53.9 - Small Value Procurement	January 2020	January 2020	232,500.00		232,500.00	RPMT Meeting
50299030-00	Representation	KC-NCDDP	NP-53.9 - Small Value Procurement	January 2020	January 2020	155,000.00		155,000.00	RPMO Technical Meeting
50299030-00	Representation	KC-NCDDP	NP-53.9 - Small Value Procurement	January 2020	January 2020	9,375.00		9,375.00	ABC Meeting re: WFP Formulation
50299030-00	Representation	KC-NCDDP	Direct Contracting	January 2020	January 2020	50,000.00		50,000.00	
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	70,000.00	70,000.00		3 Ply Disposable Surgical Face Mask (50 Pcs/box)
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	30,000.00	30,000.00		Disposable Medical Latex Gloves 100 pcs/box
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	2,500.00	2,500.00		NUMBERING STAMP (12 digits, small)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,000.00	3,000.00		DATE STAMP(Self-Ink Rubber Stamp, Violet Ink)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	525.00	525.00		STAMP PAD INK (Violet)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	525.00	525.00		STAMP PAD INK (Blue)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	600.00	600.00		STAMPING PAD (Small, Violet)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	600.00	600.00		STAMPING PAD (Small, Blue)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,600.00	1,600.00		PLASTIC ENVELOPE(Long)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	5,900.00	5,900.00		FOLDER (White, Long, Tagboard)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	6,000.00	6,000.00		STICKY NOTES(4"x6", pads, asstd. Color w/grid lines)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,500.00	3,500.00		STICKY NOTES, 4" x 4", pads asstd. color with grid lines
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	4,000.00	4,000.00		STICKY NOTES, 3" x 5", pads asstd. color with grid lines
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,000.00	3,000.00		STICKY NOTES, arrow, separators, asstd colors
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	5,000.00	5,000.00		PLASTIC PAPER FILE CLIP FASTENER (Sliding, 20sets/box)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	28,000.00	28,000.00		STORAGE & ORGANIZING BOX (95L, plastic,w/ roller)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,350.00	1,350.00		STORAGE & ORGANIZING BOX (34L, plastic,w/ roller)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	54,000.00	54,000.00		BOND PAPER, 8.5x13in, substance 20, 70-80gsm
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,500.00	3,500.00		DUCT TAPE, 50mm, 2', 20 meters
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	6,000.00	6,000.00		CERTIFICATE HOLDER, (A4 size, can be landscape & portrait)(color, gold, green, silver, black)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	15,000.00	15,000.00		FILING BOX, (with Cover,blue,red,green,yellow)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,200.00	3,200.00		CARTOLINA,(1 whole size, color yellow, pink, orange, yellow green, light blue, purple, red, peach (50each color))
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	2,000.00	2,000.00		PAPER CLIP, vinyl coated, small size/pc
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	7,000.00	7,000.00		CORKBOARD, w/ frame, 4x4ft
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,500.00	3,500.00		CORKBOARD, w/ frame, 15"x12"

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Total	MOOE	CO	
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,000.00	1,000.00		PUSH PINS, colored, 100pcs/box
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	420.00	420.00		THUMB TUCKS
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,600.00	1,600.00		SCISSORS, big
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	4,650.00	4,650.00		CUTTER KNIFE, metal/abs case, durable, removable blade
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	24,000.00	24,000.00		GEL PEN, .3, good quality, black, 10pcs/box
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,575.00	1,575.00		OSLO PAPER, 120 gsm, 20s/pck
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	2,000.00	2,000.00		PHOTO PAPER, 200gsm, inkjet, A4, matte 20s/pck
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,000.00	3,000.00		HIGHLIGHTER, (color blue, orange, pink, yellow green)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	595.00	595.00		CLEAR SLIDING FOLDER, long (color red, orange, blue, green)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	6,000.00	6,000.00		PENCIL/PEN HOLDER, metal
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,000.00	3,000.00		PAPER CUTTER, wood type
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	595.00	595.00		PLASTIC STRAW LACE, big roll
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,905.00	1,905.00		ELECTRICAL TAPE, Big
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	420.00	420.00		ELECTRICAL TAPE, Small
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	6,000.00	6,000.00		SPECIALTY PAPER, 120gsm, long, 20s/pck (color light blue, pink, purple, gold, maroon)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,400.00	1,400.00		FOUNTAIN PEN, black
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	2,800.00	2,800.00		CLEAR BOOK, long, 20 sheets/pc
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	7,000.00	7,000.00		FACE MASK, cloth
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,500.00	3,500.00		GLOVES, examination gloves, powder free, 100set/box
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,000.00	1,000.00		PLASTIC ACETATE SHEET, clear, thick, long
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	6,800.00	6,800.00		TISSUE, 2 Ply
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	42,750.00	42,750.00		ALCOHOL, 70 %, 500 ML
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	14,000.00	14,000.00		AEROSOL MULTI INSECT KILLER SPRAY, Odorless, 500 ml
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	2,100.00	2,100.00		MULTI-PURPOSE BLEACH, 1 Gal
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	9,800.00	9,800.00		TOILET CLEANER, 1 liter
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	5,250.00	5,250.00		HAND SANITIZER, 250ml
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,225.00	1,225.00		HAND WASH, liquid 500mL
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	2,100.00	2,100.00		BATHROOM DEODORIZER, 100g
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,500.00	3,500.00		DISH WASHING LIQUID, Antibac 1L
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	5,250.00	5,250.00		AIR FRESHENER SPRAY, 250 g
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	590.00	590.00		COTTON BALLS, 100pc/pck
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,225.00	1,225.00		POVIDONE IODINE, 60ml
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	10,500.00	10,500.00		GARBAGE/TRASH BAG, large (black), 10pcs/pack
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	840.00	840.00		DETERGENT POWDER, 1kg
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	2,310.00	2,310.00		FABRIC CONDITIONER, 1.5 Liter, ANTIBAC
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	14,000.00	14,000.00		ARCH FILE, long
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	9,000.00	9,000.00		CORRECTION TAPE, 6 meters(min), 1 piece in individual
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	10,000.00	10,000.00		HAND SOAP, antibac
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	11,000.00	11,000.00		META CARDS, asstd. color, 100s/pack, good quality
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	2,800.00	2,800.00		WRAPPING PAPER, kraft, (counter roll)
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,250.00	1,250.00		GLUE, All-Purpose, 90g
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,250.00	1,250.00		SCOTCH TAPE, 1 inch, thick
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,300.00	1,300.00		DOUBLE SIDED TAPE, 1 inch
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	2,000.00	2,000.00		PACKING TAPE DISPENSER
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	5,000.00	5,000.00		MOUNTING TAPE, 188mmx4m
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	25,000.00	25,000.00		BROTHER INK, black
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	13,750.00	13,750.00		BROTHER INK, Cyan, Magenta, Yellow
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	7,300.00	7,300.00		EPSON INK, Black
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	6,000.00	6,000.00		EPSON INK, Cyan, Magenta, Yellow
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	8,000.00	8,000.00		NOTEBOOK, 148mmx200mm, 30 leaves
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	5,000.00	5,000.00		STENO NOTEBOOK, A5, 80 leaves
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,500.00	1,500.00		STAPLE WIRE REMOVER
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	400.00	400.00		PAPER FASTENER, metal, 50set/pck
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	1,250.00	1,250.00		CONSTRUCTION PAPER, asstd color, 100/pck
50203010-00	A. Office Supplies	SLP	Shopping	May 2020	May 2020	3,000.00	3,000.00		ECO BAG

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50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	14,500.00	14,500.00		MINI REFRIGERATOR
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	6,500.00	6,500.00		RICE COOKER, Big
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	4,000.00	4,000.00		CEILING FAN, Big
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	8,400.00	8,400.00		FOLDING BED, rattan, standard size
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	17,500.00	17,500.00		FOLDABLE TABLE, 4ft Folding Half Table w/ Foldable Steel Legs, rectangular, plastic, 122x80x74cm
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	5,600.00	5,600.00		HANDY EMERGENCY LAMP, rechargeable, LED, 16hr emergency time
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	3,500.00	3,500.00		FLASH LIGHTS, rechargeable, LED
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	1,750.00	1,750.00		TRANSISTOR RADIO, AM/FM rechargeable
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	2,100.00	2,100.00		WHISTLE, Metal
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	3,150.00	3,150.00		THERMOMETERS, digital
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	9,000.00	9,000.00		COFFEE MAKER
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	13,500.00	13,500.00		PRINTER STAND, 3 layer
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	4,200.00	4,200.00		BATH MAT, asstd color
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	2,800.00	2,800.00		SOFT BROOM
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	3,000.00	3,000.00		TRASH BINS, with cover, plastic
50203990-00	B. Other Supplies	SLP	Shopping	May 2020	May 2020	500.00	500.00		DUST PAN, Big
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	1,350.00	1,350.00		LAN CABLE, 25m
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	450.00	450.00		CHARGER ACER, model no. N16Q9
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	1,800.00	1,800.00		CHARGER ACER, model no. N15C1
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	1,350.00	1,350.00		CHARGER HP, model no. 14BS559TU
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	14,950.00	14,950.00		SCANNER (Epson WorkForce DS-310 Portable Sheet-fed Document Scanner, can scan long)
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	50,560.00	50,560.00		MINI PORTABLE PROJECTOR
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	5,000.00	5,000.00		PAPER SHREDDER, small
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	25,000.00	25,000.00		EXTERNAL HARD DRIVE (2TB)
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	7,000.00	7,000.00		USB HUB 6 PORT EXPANDER
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	16,800.00	16,800.00		THERMAL SCANNER, Infrared
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	14,900.00	14,900.00		PRINTER, dcp-i2550dw(brother, 3in1 monochrome laser mfc w/ automatic 2-sided printing and wireless networking)
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	4,000.00	4,000.00		USB OTG, Android
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	3,640.00	3,640.00		USB OTG, Iphone
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	5,000.00	5,000.00		LAPTOP BATTERY, Acer Model Name: TMP243-M-53234g50Makk
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	1,600.00	1,600.00		INEO +224E PICK-UP ROLLER
50203210-03	C. ICT Equipments - SE	SLP	Shopping	May 2020	May 2020	7,000.00	7,000.00		ROLLER (INEO +224e)
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	643,400.00	643,400.00		SLP Mid-Year Conference cum Team Building Activity
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	782,800.00	782,800.00		SLP Year End Conference cum Team Building Activity
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	256,000.00	256,000.00		Training on Data Processing, Generation, Management, and Analysis Using SLP Data (NPMO Initiated)
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	880,000.00	880,000.00		Strengthening SLPA's Enterprise Management thru the Kapatid Mentor Me Program of DTI (NPMO Initiated)
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	656,000.00	656,000.00		Training on Basic Documentation for LGU Focals
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	385,200.00	385,200.00		Training on Accounting for Non-Accountants
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	17,500.00	17,500.00		Various Meetings
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	18,700.00	18,700.00		RPMT Meeting
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	11,000.00	11,000.00		Various Meetings for EO 70 Implementation
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	55,000.00	55,000.00		Partnership for Sustainable Living Pilot Project Culminating Activity
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	670,000.00	670,000.00		SLPA Assembly
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	30,000.00	30,000.00		RPMT Mid-Year Meeting cum Team Building Session
5029901000	F. Advertising Expense	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	200,000.00	200,000.00		Advertising Expense
50203990-00	G. Vehicle Rental	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	24,000.00	24,000.00		Rental of Vehicle
50205020-02	H. Other Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	24,000.00	24,000.00		Communication Expenses - Landline

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50205030-00	H. Other Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	32,800.00	32,800.00		Communication Expenses - Internet Subscription
50203990-00	H. Other Expenses	SLP	NP-53.9 - Small Value Procurement	May 2020	May 2020	6,560.31	6,560.31		Monthly Water Expenses
50204020-00	H. Other Expenses	SLP	Direct Contracting	May 2020	May 2020	110,000.00	110,000.00		Electricity Expenses
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,500.00	2,500.00		NUMBERING STAMP (12 digits, small)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,000.00	3,000.00		DATE STAMP(Self-Ink Rubber Stamp, Violet Ink)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	525.00	525.00		STAMP PAD INK (Violet)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	525.00	525.00		STAMP PAD INK (Blue)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	600.00	600.00		STAMPING PAD (Small, Violet)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	600.00	600.00		STAMPING PAD (Small, Blue)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,600.00	1,600.00		PLASTIC ENVELOPE(Long)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	5,900.00	5,900.00		FOLDER (White, Long, Tagboard)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	6,000.00	6,000.00		STICKY NOTES(4"x6", pads, asstd. Color w/grid lines)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,500.00	3,500.00		STICKY NOTES, 4" x 4", pads asstd. color with grid lines
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	4,000.00	4,000.00		STICKY NOTES, 3" x 5", pads asstd. color with grid lines
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,000.00	3,000.00		STICKY NOTES, arrow, separators, asstd colors
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	5,000.00	5,000.00		PLASTIC PAPER FILE CLIP FASTENER (Sliding, 20sets/box)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	28,000.00	28,000.00		STORAGE & ORGANIZING BOX (95L, plastic,w/ roller)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,350.00	1,350.00		STORAGE & ORGANIZING BOX (34L, plastic,w/ roller)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	44,700.00	44,700.00		FILING CABINET -lateral steel, 138x90x46cm, 4 drawers (gray or white color)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	13,500.00	13,500.00		PRINTER STAND, 3 layer
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,500.00	3,500.00		DUCT TAPE, 50mm, 2', 20 meters
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	6,000.00	6,000.00		CERTIFICATE HOLDER, (A4 size, can be landscape & portrait)(color, gold, green, silver, black)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	15,000.00	15,000.00		FILING BOX, (with Cover,blue,red,green,yellow)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,200.00	3,200.00		CARTOLINA,(1 whole size, color yellow, pink, orange, yellow green, light blue, purple, red, peach (50each color))
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,000.00	2,000.00		PAPER CLIP, vinyl coated, small size/pc
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	7,000.00	7,000.00		CORKBOARD, w/ frame, 4x4ft
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,500.00	3,500.00		CORKBOARD, w/ frame, 15"x12"
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	20,000.00	20,000.00		GLASS SLIDING DOOR CABINET- w/ lock, w/ 5 adjustable shelves, powder coated finish, Gauge 22 GI sheet, dim. H185xW90xD40cm, gray
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	10,000.00	10,000.00		DIVIDER, wooden, knee level, open 9 shelves
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,000.00	1,000.00		PUSH PINS, colored, 100pcs/box
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	420.00	420.00		THUMB TUCKS
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,600.00	1,600.00		SCISSORS, big
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	4,650.00	4,650.00		CUTTER KNIFE, metal/abs case, durable, removable blade
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	24,000.00	24,000.00		GEL PEN, .3, good quality, black, 10pcs/box
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,350.00	1,350.00		OSLO PAPER, 120 gsm, 20s/pck
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,000.00	2,000.00		PHOTO PAPER, 200gam, Inkjet, A4, matte 20s/pck
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,000.00	3,000.00		HIGHLIGHTER, (color blue, orange, pink, yellow green)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	595.00	595.00		CLEAR SLIDING FOLDER, long (color red, orange, blue, green)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	6,000.00	6,000.00		PENCIL/PEN HOLDER, metal
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,000.00	3,000.00		PAPER CUTTER, wood type
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	595.00	595.00		PLASTIC STRAW LACE, big roll
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,905.00	1,905.00		ELECTRICAL TAPE, Big
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	420.00	420.00		ELECTRICAL TAPE, Small
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	6,000.00	6,000.00		SPECIALTY PAPER, 120gsm, long, 20s/pck (color light blue, pink, purple, gold, maroon)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,400.00	1,400.00		FOUNTAIN PEN, black
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,800.00	2,800.00		CLEAR BOOK, long, 20 sheets/pc
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	7,000.00	7,000.00		FACE MASK, cloth
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,500.00	3,500.00		GLOVES, examination gloves, powder free, 100set/box
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,000.00	1,000.00		PLASTIC ACETATE SHEET, clear, thick, long
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	6,600.00	6,600.00		TISSUE, 2 Ply
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	19,000.00	19,000.00		ALCOHOL, 70 %, 500 ML
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	14,000.00	14,000.00		AEROSOL MULTI INSECT KILLER SPRAY,Odorless, 500 ml
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,100.00	2,100.00		MULTI-PURPOSE BLEACH, 1 Gal

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50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	9,800.00	9,800.00		TOILET CLEANER, 1 liter
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	5,250.00	5,250.00		HAND SANITIZER, 250ml
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,225.00	1,225.00		HAND WASH, liquid 500mL
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,100.00	2,100.00		BATHROOM DEODORIZER, 100g
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	4,200.00	4,200.00		BATH MAT, asstd color
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,500.00	3,500.00		DISH WASHING LIQUID, Antibac 1L
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	5,250.00	5,250.00		AIR FRESHENER SPRAY, 250 g
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	8,505.00	8,505.00		MOP AND BUCKET, easy spin 360°, asstd color
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,800.00	2,800.00		SOFT BROOM
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,000.00	3,000.00		TRASH BINS, w/ Cover, Plastic
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	770.00	770.00		DUST PAN, Big
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,800.00	1,800.00		WALL CLOCK, reg size, AA battery
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	590.00	590.00		COTTON BALLS, 100pc/pck
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,225.00	1,225.00		POVIDONE IODINE, 60ml
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	9,000.00	9,000.00		GARBAGE/TRASH BAG, large (black), 10pcs/pack
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	840.00	840.00		DETERGENT POWDER, 1kg
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,310.00	2,310.00		FABRIC CONDITIONER, 1.5 Liter, ANTIBAC
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	14,000.00	14,000.00		ARCH FILE, long
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	23,750.00	23,750.00		ALCOHOL, 70 %, 500 ML
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	7,500.00	7,500.00		CORRECTION TAPE, 6 meters(min), 1 piece in individual
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	10,000.00	10,000.00		HAND SOAP, antibac
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	11,000.00	11,000.00		META CARDS, asstd. color, 100s/pack, good quality
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,800.00	2,800.00		WRAPPING PAPER, kraft, (counter roll)
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,250.00	1,250.00		GLUE, All-Purpose, 90g
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,250.00	1,250.00		SCOTCH TAPE, 1 inch, thick
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,300.00	1,300.00		DOUBLE SIDED TAPE, 1 inch
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	2,000.00	2,000.00		PACKING TAPE DISPENSER
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	5,000.00	5,000.00		MOUNTING TAPE, 188mmx4m
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	8,000.00	8,000.00		NOTEBOOK, 148mmx200mm, 30 leaves
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	5,000.00	5,000.00		STENO NOTEBOOK, A5, 80 leaves
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,500.00	1,500.00		STAPLE WIRE REMOVER
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	400.00	400.00		PAPER FASTENER, metal, 50set/pck
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	1,250.00	1,250.00		CONSTRUCTION PAPER, asstd color, 100/pck
50203010-00	A. Office Supplies	SLP	Shopping	June 2020	June 2020	3,000.00	3,000.00		ECO BAG
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	14,500.00	14,500.00		MINI REFRIGERATOR
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	6,500.00	6,500.00		RICE COOKER, Big
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	4,000.00	4,000.00		CEILING FAN, Big
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	8,400.00	8,400.00		FOLDING BED, rattan, standard size
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	17,500.00	17,500.00		FOLDABLE TABLE, 4ft Folding Half Table w/ Foldable Steel Legs, rectangular, plastic, 122x60x74cm
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	5,600.00	5,600.00		HANDY EMERGENCY LAMP, rechargeable, LED, 16hr emergency time
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	3,500.00	3,500.00		FLASH LIGHTS, rechargeable, LED
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	1,750.00	1,750.00		TRANSISTOR RADIO, AM/FM rechargeable
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	2,100.00	2,100.00		WHISTLE, Metal
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	3,150.00	3,150.00		THERMOMETERS, digital
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	9,000.00	9,000.00		COFFEE MAKER
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	13,500.00	13,500.00		SALA SET/folding convertible to bed, (6ft x 2ft chair, extended to 6ft x 4ft bed), wooden brace and with center table
50203990-00	B. Other Supplies	SLP	Shopping	June 2020	June 2020	10,500.00	10,500.00		OFFICE CHAIR -junior executive type (warm black color, chrome coated metal frame)
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	1,350.00	1,350.00		LAN CABLE, 25m
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	450.00	450.00		CHARGER ACER, model no. N16Q9
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	1,800.00	1,800.00		CHARGER ACER, model no. N15C1
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	1,350.00	1,350.00		CHARGER HP, model no. 14BS559TU
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	14,950.00	14,950.00		SCANNER (Epson WorkForce DS-310 Portable Sheet-fed Document Scanner, can scan long)
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	50,560.00	50,560.00		MINI PORTABLE PROJECTOR
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	5,000.00	5,000.00		PAPER SHREDDER, small
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	25,000.00	25,000.00		EXTERNAL HARD DRIVE (2TB)

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50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	7,000.00	7,000.00		USB HUB 6 PORT EXPANDER
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	16,800.00	16,800.00		THERMAL SCANNER, Infrared
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	14,900.00	14,900.00		PRINTER, dcp-i2550dw(brother, 3in1 monochrome laser mfc w/ automatic 2-sided printing and wireless networking)
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	4,000.00	4,000.00		USB OTG, Android
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	3,640.00	3,640.00		USB OTG, Iphone
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	5,000.00	5,000.00		LAPTOP BATTERY, Acer Model Name: TMP243-M-53234g50Makk
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	1,600.00	1,600.00		INEO +224E PICK-UP ROLLER
50203210-03	C. ICT Equipments - SE	SLP	Shopping	June 2020	June 2020	7,000.00	7,000.00		ROLLER (INEO +224e)
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	643,400.00	643,400.00		SLP Mid-Year Conference cum Team Building Activity
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	782,800.00	782,800.00		SLP Year End Conference cum Team Building Activity
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	256,000.00	256,000.00		Training on Data Processing, Generation, Management, and Analysis Using SLP Data (NPMO Initiated)
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	880,000.00	880,000.00		Strengthening SLPA's Enterprise Management thru the Kapatid Mentor Me Program of DTI (NPMO Initiated)
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	656,000.00	656,000.00		Training on Basic Documentation for LGU Focals
50202010-00	D. Training Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	385,200.00	385,200.00		Training on Accounting for Non-Accountants
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	17,500.00	17,500.00		Various Meetings
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	18,700.00	18,700.00		RPMT Meeting
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	11,000.00	11,000.00		Various Meetings for EO 70 Implementation
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	55,000.00	55,000.00		Partnership for Sustainable Living Pilot Project Culminating Activity
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	670,000.00	670,000.00		SLPA Assembly
50299030-00	E. Representation Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	30,000.00	30,000.00		RPMT Mid-Year Meeting cum Team Building Session
5029901000	F. Advertising Expense	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	200,000.00	200,000.00		Advertising Expense
50203990-00	G. Vehicle Rental	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	24,000.00	24,000.00		Rental of Vehicle
50205020-02	H. Other Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	24,000.00	24,000.00		Communication Expenses - Landline
50205020-02	H. Other Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	32,800.00	32,800.00		Communication Expenses - Internet Subscription
50205020-02	H. Other Expenses	SLP	NP-53.9 - Small Value Procurement	June 2020	June 2020	6,560.31	6,560.31		Monthly Water Expenses
50205020-02	H. Other Expenses	SLP	Direct Contracting	June 2020	June 2020	110,000.00	110,000.00		Electricity Expenses
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	August 2020	August 2020	180,000.00	180,000.00		Protective Services Division 3rd Quarter Capability Trainig cum Meeting Board and Lodging
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	August 2020	August 2020	604,000.00	604,000.00		Building-Up Resiliency: Self-Care Management for SOCPEN Personnel in the Effective and Efficient Delivery of DSWD Programs, Projects and Services in Response to COVID-19 Pandemic Board and Lodging
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	August 2020	August 2020	151,000.00	151,000.00		Building-Up Resiliency: Self-Care Management for SOCPEN Personnel in the Effective and Efficient Delivery of DSWD Programs, Projects and Services in Response to COVID-19 Pandemic (1 meal and 2 snacks)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	August 2020	August 2020	26,200.00	26,200.00		Building-Up Resiliency: Self-Care Management for SOCPEN Personnel in the Effective and Efficient Delivery of DSWD Programs, Projects and Services in Response to COVID-19 Pandemic (Training Supplies Supplies)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	August 2020	August 2020	32,000.00	32,000.00		Building-Up Resiliency: Self-Care Management for SOCPEN Personnel in the Effective and Efficient Delivery of DSWD Programs, Projects and Services in Response to COVID-19 Pandemic (Documenter 16 days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	August 2020	August 2020	38,400.00	38,400.00		Building-Up Resiliency: Self-Care Management for SOCPEN Personnel in the Effective and Efficient Delivery of DSWD Programs, Projects and Services in Response to COVID-19 Pandemic (Honorarium: 800/hour 6hours /Day for 6 days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	186,000.00	186,000.00		Leadership and Supervisory Training for SOCPEN Personnel Module 1 (Board and lodging for 3 days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	6,000.00	6,000.00		Leadership and Supervisory Training for SOCPEN Personnel Module 1 (Documenter 2000/day for 3 days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	19,200.00	19,200.00		Leadership and Supervisory Training for SOCPEN Personnel Module 1 (Honorarium: 800/hr 8hours/day for 3 days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	3,900.00	3,900.00		Leadership and Supervisory Training for SOCPEN Personnel Module 1 (Training Supplies)
50202010-01	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	410,000.00	410,000.00		Training on Mental Health and Psychosocial Support for SOCPEN Frontline Service Providers Board and Lodging
50202010-02	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	102,500.00	102,500.00		Training on Mental Health and Psychosocial Support for SOCPEN Frontline Service Providers (1 meal and 2 snacks)

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50202010-03	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	18,000.00	18,000.00		Training on Mental Health and Psychosocial Support for SOCPEN Frontline Service Providers (Supplies)
50202010-04	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	20,000.00	20,000.00		Training on Mental Health and Psychosocial Support for SOCPEN Frontline Service Providers (Documenter: 2,000/day for 10 days)
50202010-05	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	48,000.00	48,000.00		Training on Mental Health and Psychosocial Support for SOCPEN Frontline Service Providers (Honorarium: 800/hr 60)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	186,000.00	186,000.00		Leadership and Supervisory Training for SOCPEN Personnel Module 1 (Board and lodging for 3 days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	6,000.00	6,000.00		Leadership and Supervisory Training for SOCPEN Personnel Module 1 (Documenter: 2,000 for 3 days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	3,900.00	3,900.00		Leadership and Supervisory Training for SOCPEN Personnel Module (Training Supplies)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	19,200.00	19,200.00		Leadership and Supervisory Training for SOCPEN Personnel Module (Honorarium: 800/hr for 3 days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	666,000.00	666,000.00		Program Implementation Review on Social Pension cum Social Pension Information System Training (Offline Version)(Board and Lodging)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	576,000.00	576,000.00		Program Implementation Review on Social Pension cum Social Pension Information System Training (Offline Version) (Board and Lodging)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	30,000.00	30,000.00		Program Implementation Review on Social Pension cum Social Pension Information System Training (Offline Version) (Documenter 200/say for 15days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	53,200.00	53,200.00		Program Implementation Review on Social Pension cum Social Pension Information System Training (Offline Version) (Training Supplies)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	4,700.00	4,700.00		Program Implementation Review on Social Pension cum Social Pension Information System Training (Offline Version) (Contingency)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	62,000.00	62,000.00		IDCB IMPLEMENTATION REVIEW ON SOCIAL PENSION AND OTHER DSWD PROGRAMS FOR IDCB FOCALS AND CBS TEAM (Board and Lodging)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	20,000.00	20,000.00		IDCB IMPLEMENTATION REVIEW ON SOCIAL PENSION AND OTHER DSWD PROGRAMS FOR IDCB FOCALS AND CBS TEAM (Board and Lodging)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	2,600.00	2,600.00		IDCB IMPLEMENTATION REVIEW ON SOCIAL PENSION AND OTHER DSWD PROGRAMS FOR IDCB FOCALS AND CBS TEAM (Training Supplies)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	1,000.00	1,000.00		IDCB IMPLEMENTATION REVIEW ON SOCIAL PENSION AND OTHER DSWD PROGRAMS FOR IDCB FOCALS AND CBS TEAM (Training Supplies)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	4,000.00	4,000.00		IDCB IMPLEMENTATION REVIEW ON SOCIAL PENSION AND OTHER DSWD PROGRAMS FOR IDCB FOCALS AND CBS TEAM (Documentor)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	October 2020	October 2020	1,200.00	1,200.00		IDCB IMPLEMENTATION REVIEW ON SOCIAL PENSION AND OTHER DSWD PROGRAMS FOR IDCB FOCALS AND CBS TEAM (Contingency)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	November 2020	November 2020	72,000.00	72,000.00		FUNDAMENTAL FACILITATION SKILLS FOR SELECTED SOCPEN PERSONNEL Board and Lodging (Board and Lodging)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	November 2020	November 2020	18,000.00	18,000.00		FUNDAMENTAL FACILITATION SKILLS FOR SELECTED SOCPEN PERSONNEL (1 Meal and 2 Snacks)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	November 2020	November 2020	4,000.00	4,000.00		FUNDAMENTAL FACILITATION SKILLS FOR SELECTED SOCPEN PERSONNEL (Documenter 2,000/day for 2 dasy)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	November 2020	November 2020	8,000.00	8,000.00		FUNDAMENTAL FACILITATION SKILLS FOR SELECTED SOCPEN PERSONNEL (Honorarium: 800/hr for 2days)
50202010-00	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	November 2020	November 2020	3,100.00	3,100.00		FUNDAMENTAL FACILITATION SKILLS FOR SELECTED SOCPEN PERSONNEL (Training SSupplies)
50202010-01	TRAINING EXPENSES	SPP	NP-53.9 - Small Value Procurement	November 2020	November 2020	480.00	480.00		FUNDAMENTAL FACILITATION SKILLS FOR SELECTED SOCPEN PERSONNEL (Contingency)
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	76,000.00	76,000.00		SOCIAL PENSION STAFF MEETING AND INDIVIDUAL PERFORMANCE ASSESSMENT CUM CONSULTATION DIALOGUE WITH SPECIAL DISBURSING OFFICERS with RPMO Year-End - Batch 1 - RPMO
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	76,000.00	76,000.00		Batch 2 - RPMO
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	46,000.00	46,000.00		Batch 3 - Aklan
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	44,000.00	44,000.00		Batch 4 - Antique
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	44,000.00	44,000.00		Batch 5 - Capiz
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	32,000.00	32,000.00		Batch 6 - Guimaras & Iloilo City
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	50,000.00	50,000.00		Batch 7 - 1st District of Iloilo Province
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	46,000.00	46,000.00		Batch 8 - 2nd & 3rd District of Iloilo Province
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	48,000.00	48,000.00		Batch 9 - 4th & 5th District of Iloilo Province
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	44,000.00	44,000.00		Batch 10 - Negros Occ. & Bacold City
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	44,000.00	44,000.00		Batch 11 - Negros Occ.
50202010-00	REPRESENTATION EXPENSES	SPP	NP-53.9 - Small Value Procurement	September 2020	September 2020	25,125.00	25,125.00		YEAR-END MEETING - Batch 1 - RPMO

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50202010-00	REPRESENTATION EXPENSES	SPP		NP-53.9 - Small Value Procurement	September 2020	September 2020	25,000.00	25,000.00		Batch 2 - RPMO
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	180,000.00	180,000.00		AKLAN(Vice Versa
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	160,000.00	160,000.00		ANTIQUE(Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	120,000.00	120,000.00		CAPIZ(Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	60,000.00	60,000.00		GUIMARAS (Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	100,000.00	100,000.00		ILOILO 1ST DISTRICT
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	90,000.00	90,000.00		ILOILO 2nd DISTRICT
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	72,000.00	72,000.00		ILOILO 3rd DISTRICT
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	60,000.00	60,000.00		ILOILO 4th DISTRICT
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	128,000.00	128,000.00		ILOILO 5th DISTRICT
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	24,000.00	24,000.00		Lone Iloilo City (Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	48,000.00	48,000.00		Lone Bacolod City (Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	120,000.00	120,000.00		Negros Occidental 1ST DISTRICT (Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	84,000.00	84,000.00		Negros Occidental 2nd DISTRICT (Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	84,000.00	84,000.00		Negros Occidental 3rd DISTRICT (Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	132,000.00	132,000.00		Negros Occidental 4th DISTRICT (Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	200,000.00	200,000.00		Negros Occidental 5th DISTRICT (Vice Versa)
50299050-03	Rental Motor/Vehicle	SPP		NP-53.9 - Small Value Procurement	February 2020	February 2020	288,000.00	288,000.00		Negros Occidental 6th DISTRICT (Vice Versa)
50203010	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,200.00	1,200.00		Ballpen 0.5mm Blue (12per/box)
50203011	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,200.00	1,200.00		Ballpen 0.5mm Red (12per/box)
50203012	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	2,975.00	2,975.00		Binder Clips big 2 inch
50203013	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	900.00	900.00		Binder Clips Small(1 1/3 mm
50203014	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,200.00	1,200.00		Binder clip 1"
50203015	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	4,750.00	4,750.00		BOND PAPER subs. 20 (A4) 5reams/perbox
50203016	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	6,000.00	6,000.00		BOND PAPER subs. 20 (8.5x13) 5reams/per box
50203017	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,050.00	1,050.00		Correction Tape, 8meters (Min), 1pc individual
50203018	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,000.00	1,000.00		Expanded Plastic envelope (Long)
50203019	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	2,100.00	2,100.00		Filing box (With Side Handle)
50203020	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,500.00	1,500.00		Filing Box with cover
50203021	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	300.00	300.00		Glue (250ml)
50203022	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	525.00	525.00		Highlighter Pen (Neon Yellow Green)
50203023	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,680.00	1,680.00		Heavy Duty Puncher
50203024	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	350.00	350.00		MASKING Tape (48mm)
50203025	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	550.00	550.00		Packing Tape (Brown) 2"x 6) yards
50203026	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	460.00	460.00		Paper Clip (Vinyl 33mm, 50gms) SMALL
50203027	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,560.00	1,560.00		PERMANENT MARKER (BROAD)12's/per box BLACK
50203028	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	525.00	525.00		PHOTO PAPER Glossy (A4 size) 10's per pack
50203029	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	13,750.00	13,750.00		Rubber Band Round (350gms)
50203030	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	17,500.00	17,500.00		Sharpener (Heavy Duty)
50203030	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	22,750.00	22,750.00		STAPLER WITH BUILT IN STAPLE WIRE REMOVER (NO. 35)
50203030	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,080.00	1,080.00		Sign Pen (Black) 0.5mm 12pcs/box
50203030	OFFICE SUPPLIES	SPP		Shopping	August 2020	August 2020	1,485.00	1,485.00		Scotch Tape (Transparent 1 inch, 100meters) 24mm
50202010-00	TRAINING EXPENSES:	COMBASED		NP-53.9 - Small Value Procurement	June 2020	June 2020	42,000.00	42,000.00		Technical Sharing Session (12pax X P500/pax X 7 batches)
50202010-00	TRAINING EXPENSES:	COMBASED		NP-53.9 - Small Value Procurement	June 2020	June 2020	20,000.00	20,000.00		Sectoral Focal Person's Meeting (10pax X P500/pax X 4 meetings)
50202010-00	TRAINING EXPENSES:	COMBASED		Shopping	June 2020	June 2020	6,745.50	6,745.50		Cadiold Condinsler Micophon
50202010-00	TRAINING EXPENSES:	COMBASED		Shopping	June 2020	June 2020	2,454.00	2,454.00		Web Camera

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50202010-00	TRAINING EXPENSES:	COMBASED	Shopping	June 2020	June 2020	3,200.50	3,200.50		Computer Speaker
50203010-00	OFFICE SUPPLIES	COMBASED	Shopping	June 2020	June 2020	2,716.00	2,716.00		Ballpen (Gelpen) (My gel 0.5)
50203010-00	OFFICE SUPPLIES	COMBASED	Shopping	June 2020	June 2020	1,264.00	1,264.00		Record Book (pcs)
50203010-00	OFFICE SUPPLIES	COMBASED	Shopping	June 2020	June 2020	102.00	102.00		White Folder (Long)
50203010-00	OFFICE SUPPLIES	COMBASED	Shopping	June 2020	June 2020	96.00	96.00		White Folder (Short)
50203010-00	Other MOOE Expenses	COMBASED	NP-53.9 - Small Value Procurement	June 2020	June 2020	10,627.15	10,627.15		Open Door Cabinet
50202010-00	TRAINING SUPPLIES EXPENSES:	Social Technology	Shopping	June 2020	June 2020	315.00	315.00		Expanded long Folder (Green) (pcs)
50202010-00	TRAINING SUPPLIES EXPENSES:	Social Technology	Shopping	June 2020	June 2020	165.00	165.00		White Folder (long) (pcs)
50202010-00	TRAINING SUPPLIES EXPENSES:	Social Technology	Shopping	June 2020	June 2020	280.00	280.00		Long Bondpaper (Sub 20) (ream)
50202010-00	TRAINING SUPPLIES EXPENSES:	Social Technology	Shopping	June 2020	June 2020	220.00	220.00		Short Bondpaper (Sub 20) (ream)_
50202010-00	TRAINING SUPPLIES EXPENSES:	Social Technology	Shopping	June 2020	June 2020	250.00	250.00		A4 Bondpaper (Sub 20) (ream)
50202010-00	TRAINING SUPPLIES EXPENSES:	Social Technology	Shopping	June 2020	June 2020	150.00	150.00		Name Tag (3x4) (box)
50202010-00	TRAINING SUPPLIES EXPENSES:	Social Technology	Shopping	June 2020	June 2020	96.00	96.00		Cartolina (Light Blue) (roll)
50202010-00	TRAINING SUPPLIES EXPENSES:	Social Technology	Shopping	June 2020	June 2020	240.00	240.00		Ballpen (Black) (0.5) (box)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	100.00	100.00		Mailing Envelope (Long) (pack)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	45.00	45.00		Sticky Note (Small size) (pcs)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	210.00	210.00		A4 Bondpaper (Sub 20) (ream)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	104.00	104.00		Tissue (2 ply) (pack)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	40.00	40.00		Correction Tape (8m) (pcs)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	78.00	78.00		Binder Clips (55m) (box)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	45.00	45.00		Staple wire (35-5m) (box)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	20.00	20.00		Stamp pad ink (violet) (125mmx85mm)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	65.00	65.00		Scissor (6inch) (pcs)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	480.00	480.00		Pentel Pen marker (black) (box)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	70.00	70.00		Double Sided tapes (pcs)
50203010-00	OFFICE SUPPLIES	Social Technology	Shopping	June 2020	June 2020	38.00	38.00		Highlighter (yellow) (pcs)
50202010-00	Training Expenses	UCT	NP-53.9 - Small Value Procurement	August 2020	August 2020	110,647.06	110,647.06		UCT Program - Training on the Conduct of Cash Card, Distribution (2 days), Catering service with venue,
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	232,000.00	232,000.00		Bondpaper, legal size, substance 20, 70 gsm
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	10,000.00	10,000.00		Folder Long, color white
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	7,500.00	7,500.00		Sticky notes, 3"x4" with grid lines, assorted colors
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	7,000.00	7,000.00		Correction Tape, 6 meters (min) 1 pc in individual
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	9,000.00	9,000.00		Notebook, 80 leaves, spiral, good quality
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	17,000.00	17,000.00		Stapler with remover, standard #35, good quality
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	7,500.00	7,500.00		Staple Wire #100
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	2,125.00	2,125.00		Pencil, lead, with eraser, one dozen per box
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	52,000.00	52,000.00		Alcohol, 70% ethyl (1 Gallon)
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	4,500.00	4,500.00		Staple Wire #35
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	14,700.00	14,700.00		Sign pen, 0.5 black, 12pcs/box
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	11,000.00	11,000.00		Multi Insect Killer, waterbased, 600ml/can
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	280,000.00	280,000.00		Storage box, plastic, 95L
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	8,094.35	8,094.35		Toilet Tissue Paper (2ply)
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	30,000.00	30,000.00		Surgical Face Mask 3ply 50pcs/box
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	2,500.00	2,500.00		Toilet Odor Neutralizer
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	12,400.00	12,400.00		BT D60 (Black)
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	2,800.00	2,800.00		BT 5000 (Cyan)
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	2,800.00	2,800.00		BT 5000 (Magenta)
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	2,800.00	2,800.00		BT 5000 (Yellow)
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	5,000.00	5,000.00		Dishwashing Liquid
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	10,200.00	10,200.00		Liquid Hand Wash (Antibacterial)
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	5,000.00	5,000.00		Office Scissor
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	6,000.00	6,000.00		Marker Highlighter
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	6,000.00	6,000.00		Paper Fastener (plastic)
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	1,600.00	1,600.00		Office Cutter (big)
50203010-00	Office Supplies Expenses	UCT	Shopping	July 2020	July 2020	2,500.00	2,500.00		Filing Box long with cover

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50203010-00	Office Supplies Expenses	UCT		Shopping	July 2020	July 2020	11,250.00	11,250.00		Zonrox Original (1 Gallon)
50203010-00	Office Supplies Expenses	UCT		Shopping	July 2020	July 2020	2,250.00	2,250.00		Disinfectant Spray Bottle
50203210-02	Semi-expendable Office Equipment	UCT		NP-53.9 - Small Value Procurement	July 2020	July 2020	22,130.00	22,130.00		Water Dispenser Hot and Cold Bottom Loading
50203210-02	Semi-expendable Office Equipment	UCT		NP-53.9 - Small Value Procurement	July 2020	July 2020	9,000.00	9,000.00		Stand Fan with 5 plastic fan blades
50203990-00	Other Supplies Expenses	UCT		NP-53.9 - Small Value Procurement	July 2020	July 2020	3,000.00	3,000.00		Face Shield with elastic band and comfort sponge
50203990-00	Other Supplies Expenses	UCT		NP-53.9 - Small Value Procurement	July 2020	July 2020	4,305.00	4,305.00		Vitamin C Sodium Ascorbate min of 500mg/capsule
50205020-01	Telephone Expenses - Mobile	UCT		NP-53.9 - Small Value Procurement	July 2020	July 2020	10,800.00	10,800.00		300 pesos Cell Cards
50205020-02	Telephone Expenses - Landline	UCT		NP-53.9 - Small Value Procurement	July 2020	July 2020	52,800.00	52,800.00		share with other programs
50299010-00	Advertising Expense	UCT		NP-53.9 - Small Value Procurement	August 2020	August 2020	60,000.00	60,000.00		Newspaper advertising
50299010-00	Advertising Expense	UCT		NP-53.9 - Small Value Procurement	August 2020	August 2020	70,000.00	70,000.00		Printed Infographic Poster
50299030-00	Representation Expenses	UCT		NP-53.9 - Small Value Procurement	August 2020	August 2020	105,000.00	105,000.00		RPMO and Partners Meeting to Strengthen the 2020 UCT Program Implementation (for 5 months)
50299030-00	Representation Expenses	UCT		NP-53.9 - Small Value Procurement	August 2020	August 2020	60,000.00	60,000.00		Meeting with Notifiers for Cash Card Distribution
50299030-00	Representation Expenses	UCT		NP-53.9 - Small Value Procurement	August 2020	August 2020	60,000.00	60,000.00		Monitoring and Evaluation Meeting with Notifiers
50299030-00	Representation Expenses	UCT		NP-53.9 - Small Value Procurement	August 2020	August 2020	60,500.00	60,500.00		UCT Year End Evaluation Meeting
50202010-00	Training Expenses	UCT		Shopping	June 2020	June 2020	10,920.00	10,920.00		BT 560 refill Ink Black
50202010-00	Training Expenses	UCT		Shopping	June 2020	June 2020	2,160.00	2,160.00		BT 500 refill Ink Cyan
50202010-00	Training Expenses	UCT		Shopping	June 2020	June 2020	2,160.00	2,160.00		BT 500 refill Ink Magenta
50202010-00	Training Expenses	UCT		Shopping	June 2020	June 2020	2,160.00	2,160.00		BT 500 refill Ink Yellow
50203090-00	Gasoline, Oil & Lubricants Expenses	UCT		NP-53.9 - Small Value Procurement	June 2020	June 2020	17,029.03	17,029.03		share with other programs
50203210-03	Semi-expendable ICT Equipment	UCT		Shopping	June 2020	June 2020	6,390.00	6,390.00		Color Inkjet Printer
50203220-01	Semi-expendable Furniture & Fixtures	UCT		NP-53.9 - Small Value Procurement	June 2020	June 2020	16,000.00	16,000.00		Folding Bed with Foam (Heavy Duty)
50203220-01	Semi-expendable Furniture & Fixtures	UCT		NP-53.9 - Small Value Procurement	June 2020	June 2020	8,255.00	8,255.00		Mobile Drawer
50205020-01	Telephone Expenses - Mobile	UCT		NP-53.9 - Small Value Procurement	June 2020	June 2020	3,966.29	3,966.29		RFC mobile plan subscription
50205020-02	Telephone Expenses - Landline	UCT		NP-53.9 - Small Value Procurement	June 2020	June 2020	16,404.04	16,404.04		share with other programs
50299010-00	Advertising Expense	UCT		NP-53.9 - Small Value Procurement	June 2020	June 2020	13,901.40	13,901.40		Printing of UCT tarpaulin (4 inch x 6 inch)
50299030-00	Representation Expenses	UCT		NP-53.9 - Small Value Procurement	June 2020	June 2020	20,500.00	20,500.00		RPMO and Partners meeting to strengthen the 2020 UCT Program implementation June 26, 2020
50299030-00	Representation Expenses	UCT		NP-53.9 - Small Value Procurement	June 2020	June 2020	17,500.00	17,500.00		RPMO and Partners meeting to strengthen the 2020 UCT Program implementation July 10, 2020
50299030-00	Representation Expenses	UCT		NP-53.9 - Small Value Procurement	June 2020	June 2020	27,600.00	27,600.00		4th Quarter Regional Project Management Team and Partners Meeting December 11, 2020
50604050-03	ICT Equipment	UCT		Shopping	June 2020	June 2020	117,624.00	117,624.00		Computer Desktop Set
50604050-03	ICT Equipment	UCT		Shopping	June 2020	June 2020	45,747.00	45,747.00		Laptop Computer
50604050-03	ICT Equipment	UCT		Shopping	June 2020	June 2020	45,000.00	45,000.00		Document Scanner
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		NP-53.9 - Small Value Procurement	August 2020	August 2020	385,000.00	385,000.00		Cartoon with print
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	August 2020	August 2020	55,000.00	55,000.00		Vacuum Pack Plastic for Rice Bagging
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	August 2020	August 2020	22,500.00	22,500.00		Stretch Film (Plastic Wrapper for Pallets)
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		NP-53.9 - Small Value Procurement	August 2020	August 2020	250,000.00	250,000.00		Plastic Pallet
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		NP-53.9 - Small Value Procurement	August 2020	August 2020	18,955.60	18,955.60		Cash counting machine
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	August 2020	August 2020	89,868.00	89,868.00		PPEs: Face Shields with PVC headband
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	August 2020	August 2020	80,630.00	80,630.00		Isoprophyl Alcohol 70% 500ml w/moisturizer
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	August 2020	August 2020	79,500.00	79,500.00		Washable Facemasks (3 ply)
502-99050-03	Rents - Motor Vehicle	DRMD		Shopping	August 2020	August 2020	342,500.00	342,500.00		Vehicle Rental

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502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	80,000.00	80,000.00		Digital Thermo Scan
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	60,000.00	60,000.00		Face Mask
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	9,500.00	9,500.00		Hand Sanitizer (3-4 liters)
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	6,000.00	6,000.00		Ascorbic Acid 500mg
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	5,000.00	5,000.00		Disinfectant Spray 510mg
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	1,500.00	1,500.00		70% Isopropyl Alcohol - bottle
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	9,500.00	9,500.00		70% Isopropyl Alcohol - gallon
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	20,000.00	20,000.00		Disposable Lab gown
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	1,000.00	1,000.00		Disposable Medical Hair Cups (50pcs/pack)
502-03990-00	OTHER SUPPLIES AND MATERIALS EXPENSES	DRMD		Shopping	April 2020	April 2020	7,500.00	7,500.00		Disposable Gloves (100pcs/box)
50299990-02	OTHER MOOE	DRMD		NP-53.9 - Small Value Procurement	April 2020	April 2020	480,000.00	480,000.00		Meals for Volunteers (200/meal @ 40pax @60days)
502-99030-00	REPRESENTATION EXPENSES	DRMD		NP-53.9 - Small Value Procurement	April 2020	April 2020	150,000.00	150,000.00		Representation Expenses 10meetings of 30 staff@500/staff for 2 months
502-99050-03	RENTS-MOTOR	DRMD		NP-53.9 - Small Value Procurement	April 2020	April 2020	50,000.00	50,000.00		Vehicle Rental (estimated at 5,000/month @2 mos)
5020201000	Other Supplies	Pantawid		Shopping	August 2020	August 2020	120,000.00	120,000.00		FACE SHIELD
5020201000	Other Supplies	Pantawid		Shopping	August 2020	August 2020	50,000.00	50,000.00		Surgical Face Mask
5020201000	Other Supplies	PSD - MTA		NP-53.9 - Small Value Procurement	June 2020	June 2020	850.00	850.00		Tarpaulin (4x8 ft.)
50299030-00	REPRESENTATION EXPENSES	ORD		NP-53.9 - Small Value Procurement	May 2020	May 2020	50,000.00	50,000.00		Quarterly Operations and Programs Division (OPD) meeting
50299030-00	Other Supplies	HRMDD - PAS		NP-53.9 - Small Value Procurement	March 2020	March 2020	88,800.00	88,800.00		4 Drawer Steel Filing Cabinet
50299030-00	Advertising Expense	PSD-RRPTP		NP-53.9 - Small Value Procurement	July 2020	July 2020	27,500.00	27,500.00		Customized Facemask (Php 50 per Facemask x 550pcs.)
50202010	TRAINING EXPENSE	SFP		NP-53.9 - Small Value Procurement	September 2020	September 2020	152,100.00	152,100.00		Year end PIR (Antique)
50202010	TRAINING EXPENSE	SFP		NP-53.9 - Small Value Procurement	September 2020	September 2020	396,050.00	396,050.00		Year end PIR (Iloilo - Guimaras)
50202010	TRAINING EXPENSE	SFP		NP-53.9 - Small Value Procurement	September 2020	September 2020	145,650.00	145,650.00		Year end PIR (Capiz)
50202010	TRAINING EXPENSE	SFP		NP-53.9 - Small Value Procurement	September 2020	September 2020	145,650.00	145,650.00		Year end PIR (Aklan)
50202010	TRAINING EXPENSE	SFP		NP-53.9 - Small Value Procurement	September 2020	September 2020	267,300.00	267,300.00		Year end PIR (Negros Occ)
50203210-03	Semi ExpandableMachinery & Equip- ICT Equip	SFP		Shopping	August 2020	August 2020	24,000.00	24,000.00		printer
50299990-02	Other MOOE	SFP		Shopping	August 2020	August 2020	24,000.00	24,000.00		printer
50299990-02	Other MOOE	SFP		Shopping	August 2020	August 2020	7,500.00	7,500.00		webcab
50299990-02	Other MOOE	SFP		Shopping	August 2020	August 2020	2,500.00	2,500.00		headphone
50299990-02	Other MOOE	SFP		Shopping	August 2020	August 2020	1,800.00	1,800.00		computer speaker
50299990-02	Other MOOE	SFP		Shopping	August 2020	August 2020	8,000.00	8,000.00		portable scanner
50299990-02	Other MOOE	SFP		NP-53.9 - Small Value Procurement	August 2020	August 2020	236,000.00	236,000.00		advocacy materials
5023010	Office Supplies	RGASS - Admin		NP-53.9 - Small Value Procurement	July 2020	July 2020	30,000.00	30,000.00		Clear Acrylic Plastic (Client Satisfactory Box)
50299030-00	Training Expense	ORD		NP-53.9 - Small Value Procurement	September 2020	September 2020	21,000.00	21,000.00		Orientation on Administrative Procedure
5020201000	Catering Services	CBS		NP-53.9 - Small Value Procurement	July 20200	July 20200	30,000.00	30,000.00		Orientation on 7's, Knowledge Management and Risk Management for Senio Officers and KM Team cum Knowledge Sharing Sessions (500/pax, 2 day live-out)
5020201000	Supplies	CBS		NP-53.9 - Small Value Procurement	July 20200	July 20200	4,000.00	4,000.00		Supplies for the above stated activity
50203010-00	Office Supplies	DVAPP		Shopping	June 2020	June 2020	1,200.00	1,200.00		EPSON Ink 664 Cyan
50203010-00	Office Supplies	DVAPP		Shopping	June 2020	June 2020	1,200.00	1,200.00		EPSON Ink 664 Yellow
50203010-00	Office Supplies	DVAPP		Shopping	June 2020	June 2020	1,200.00	1,200.00		EPSON Ink 664 Magenta
50203010-00	Office Supplies	DVAPP		Shopping	June 2020	June 2020	2,000.00	2,000.00		EPSON Ink 664 Black
50203010-00	Office Supplies	DVAPP		Shopping	June 2020	June 2020	7,205.00	7,205.00		Sticker Paper (10s) A4 matte
50203010-00	Office Supplies	DVAPP		Shopping	June 2020	June 2020	2,340.00	2,340.00		Bond Paper Multi-Purpose (Long)

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50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	2,400.00	2,400.00		Bond Paper Multi-Purpose (A4)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	1,000.00	1,000.00		Gell pen (Black)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	2,400.00	2,400.00		Sign pen hi-tecpoint v5
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	6,950.00	6,950.00		Pentel Pen - Broad Tip 12's (Black)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	5,500.00	5,500.00		Pencil #2 Medium Yellow 12/pack
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	3,500.00	3,500.00		Plastic Expanding Envelope File with handle. 13 pocket (Legal Size)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	5,000.00	5,000.00		Clear Book Legal Size (black)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	3,250.00	3,250.00		Expanding Folder Legal Size
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	13,200.00	13,200.00		Plastic Canister Storage Box(95L)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	2,450.00	2,450.00		Data File Box with Cover
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	3,000.00	3,000.00		Toilet tissue paper 2-ply sheets, 150 pulls
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	7,500.00	7,500.00		Alcohol, Ethyl, 70% with moisturizer
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	3,000.00	3,000.00		Stapler with staple remover No. 35
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	1,000.00	1,000.00		Stapler Wire (No. 35)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	1,000.00	1,000.00		Fastener (50 pcs)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	250.00	250.00		Binder clips - 1'25mm, 12 pcs/box
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	400.00	400.00		Stamp Pad (Black)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	2,700.00	2,700.00		Arma Scotch Tape 24mm
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	800.00	800.00		Stainless Steel Heavy Duty Scissors - 8 inch
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	200.00	200.00		Tape dispenser
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	100.00	100.00		Dater Stamp
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	1,750.00	1,750.00		Correction Tape, Film base Type
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	679,500.00	679,500.00		Zebra ZXP Series 3 ink ribbon 800011-140, Color-YMCKO, 80 images / piece
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	108,000.00	108,000.00		Zebra white PVC cards 104523-111, 30 mil (500 cards / pack)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	30,400.00	30,400.00		ZEBRA Series 3 Printer Cleaning Kit
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	3,600.00	3,600.00		King Tape Clear/Brown Scotch Tape
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	1,125.00	1,125.00		Folder (Long)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	975.00	975.00		Folder (A4)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	8,755.00	8,755.00		Clear Plastic Envelope with Holder (Long)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	3,750.00	3,750.00		Energizer Max AA Batteries (2 pcs)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	2,200.00	2,200.00		Blade Microfiber Cloth Set of 3
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	3,500.00	3,500.00		Lysol Original Huge Size Disinfectant Spray 510G/ 340G
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	5,000.00	5,000.00		Corona notebook 7 x 10 (50lvs)
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	1,900.00	1,900.00		Paper Cutter Wood A4 Size
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	1,000.00	1,000.00		Hand Soap with moisturizer with pump
50203010-00	Office Supplies	DVAPP	Shopping	June 2020	June 2020	2,550.00	2,550.00		Plastic Cover 5meters
50299020-00	Printer and Publication Expenses	DVAPP	NP-53.9 - Small Value Procurement	June 2020	June 2020	42,000.00	42,000.00		Tarpaulin Printing - Advocacy Material 9 x 6 feet
50299020-00	Printer and Publication Expenses	DVAPP	NP-53.9 - Small Value Procurement	June 2020	June 2020	10,000.00	10,000.00		Brochures
50299020-00	Printer and Publication Expenses	DVAPP	NP-53.9 - Small Value Procurement	June 2020	June 2020	5,228.34	5,228.34		Tarpaulin Printing - Advocacy Material 12 x 8 feet
50203080-00	Medical, Dental and Laboratory Supplies	DVAPP	Shopping	July 2020	July 2020	7,150.00	7,150.00		Face Shield
50203080-00	Medical, Dental and Laboratory Supplies	DVAPP	Shopping	July 2020	July 2020	35,700.00	35,700.00		Disposable Face Mask - 3 ply (50 pcs)
50203080-00	Medical, Dental and Laboratory Supplies	DVAPP	Shopping	July 2020	July 2020	3,900.00	3,900.00		Surgical Gloves (50 pcs)
50203080-00	Medical, Dental and Laboratory Supplies	DVAPP	Shopping	July 2020	July 2020	8,000.00	8,000.00		Digital Forehead Thermometer Infrared Thermometer
50203080-00	Medical, Dental and Laboratory Supplies	DVAPP	Shopping	July 2020	July 2020	9,250.00	9,250.00		N95 mask Mask face
50203210-03	ICT Semi-Expandable Expenses	DVAPP	Shopping	July 2020	July 2020	7,336.23	7,336.23		Sandisk 16Gb Ultra Dual Usb Drive 3.0/Otg
50203210-03	ICT Semi-Expandable Expenses	DVAPP	Shopping	July 2020	July 2020	147,500.00	147,500.00		Samsung Galaxy Tab A 10.1
50203210-03	ICT Semi-Expandable Expenses	DVAPP	Shopping	July 2020	July 2020	39,850.00	39,850.00		Logitech Tablet Keyboard - Bluetooth wireless for Android 3.0
50203210-03	ICT Semi-Expandable Expenses	DVAPP	Shopping	July 2020	July 2020	14,895.55	14,895.55		Canon Digital Camera
50203210-03	ICT Semi-Expandable Expenses	DVAPP	Shopping	August 2020	August 2020	14,800.55	14,800.55		Epson L5190 Wi-Fi All-in-One Ink Tank Printer with ADF
50203210-03	ICT Semi-Expandable Expenses	DVAPP	Shopping	August 2020	August 2020	38,165.00	38,165.00		SEAGATE Seagate STDR1000301 Backup Plus Slim 1TB
50203210-03	ICT Semi-Expandable Expenses	DVAPP	Shopping	August 2020	August 2020	74,995.00	74,995.00		Acer Aspire one Netbook

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50203210-03	ICT Semi-Expandable Expenses	DVAPP	Shopping	August 2020	August 2020	48,000.00	48,000.00		Epson EcoTank L3110 Printer
50299030-00	Representation Expenses	DVAPP	NP-53.9 - Small Value Procurement	June 2020	June 2020	28,000.00	28,000.00		Orientation on Equipment Care, Maintenance and Production of DVAPP Cards cum Updating of System
50299030-00	Representation Expenses	DVAPP	NP-53.9 - Small Value Procurement	June 2020	June 2020	45,000.00	45,000.00		Weekly Meeting with DVAPP Team Leaders on DVAPP Card Production and Enumeration on updating of the Integrated Strategy in the Minimum Standard Health Protocol of the Prevention of Infectious Disease
50299030-00	Representation Expenses	DVAPP	NP-53.9 - Small Value Procurement	June 2020	June 2020	15,000.00	15,000.00		Orientation to M/BLGU on DVAPP Card Production and Enumeration
50299030-00	Representation Expenses	DVAPP	NP-53.9 - Small Value Procurement	June 2020	June 2020	20,000.00	20,000.00		Closure Meeting and Feedbacking on DVAPP Cares Card Production Output
50299050-03	Rents -Motor Vehicles	DVAPP	NP-53.9 - Small Value Procurement	June 2020	June 2020	270,000.00	270,000.00		Vehicle DSWD FO VI to San Enrique, Iloilo and Vice Versa
50299050-03	Rents -Motor Vehicles	DVAPP	NP-53.9 - Small Value Procurement	June 2020	June 2020	163,000.00	163,000.00		Vehicle DSWD FO VI to San Rafael, Iloilo and Vice Versa


GRAND TOTAL

615,438,380.83

Prepared by:


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