## (Department of Agrarian Reform - Province of Iloilo) Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	nt	Sched	lule for Each Pr	ocurement Ac	tivity	Source of Funds	Estimated Budget (PhP)			Remarks
		End-Oser			Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	_	Total	MOOE	со	(brief description of Project)
	Security Services	STOD	YES	Competitive Bidding	Dec-19	Jan-20	Jan-20	Jan-20	GoP	777.000	777,000	Fides (1)	Consist of 4 Security Guards
	Supplies & Materials	STOD	NO	NP-53.9 - Small Value Procurement	Jan-20		Jan-20	Jan-20	GoP	200,000			Various Supplies and Materials for STOD
	Supplies & Materials	LTID	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20 (	GoP	150,000	150,000		Various Supplies and Materials for LTID
	Supplies & Materials	LTID	NO	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	94,000	94,000		Various Supplies and Materials for LTID
	Supplies & Materials	LEGAL	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	75,000	75,000		Various Supplies and Materials for Legal Division
	Supplies & Materials	LEGAL	NO	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20 (	GoP	90,000	90,000		Various Supplies and Materials for Legal Division
	Supplies & Materials	LEGAL	NO	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	GoP	100,000	100,000		Various Supplies and Materials for Legal Division
	Supplies & Materials	LEGAL	NO	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20 (	GoP	31,000	31,000		Various Supplies and Materials for Legal Division
	Supplies & Materials	PARAD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20 (	GoP	65,000	65,000		Various Supplies and Materials for PARAD
	Supplies & Materials	PARAD	NO	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20 (	GoP	65,000	65,000		Various Supplies and Materials for PARAD
	Supplies & Materials	PARAD	NO	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20 0		65,000	65,000		Various Supplies and Materials for PARAD
	Supplies & Materials	PARAD	NO	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20 C	GoP	30,000	30,000		Various Supplies and Materials for PARAD
	Supplies & Materials - Supervisory	PBDD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20 0	GoP .	42,000	42,000		Various Supplies and Materials for PBDD
	Supplies & Materials - Supervisory	PBDD	NO	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20 C		9.000	9,000		Various Supplies and Materials for PBDD
5020301002	Supplies & Materials - Supervisory	PBDD	NO	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20 C		12,000	12,000		Various Supplies and Materials for PBDD
5020301002	Supplies & Materials - EDES	PBDD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20 C		26,500	26,500		Various Supplies and Materials for PBDD
5020301002	Supplies & Materials - EDES	PBDD	NO	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20 0		26,500	26,500		Various Supplies and Materials for PBDD
5020301002	Supplies & Materials - EDES	PBDD	NO	NP-53.9 - Small Value Procurement	Sep-20		Sep-20	Sep-20 C		26,500	26,500		Various Supplies and Materials for PBDD
5020301002	Supplies & Materials - EDES	PBDD	NO	NP-53.9 - Small Value Procurement	Dec-20		Dec-20	Dec-20 C		26,500	26,500		Various Supplies and Materials for PBDD
5020701000	Survey Expenses - LAD	LTID	NO	Competitive Bidding	Jan-20	Jan-20	Jan-20	Jan-20 G		1,913,000	1,913,000		Land Survey for LAD
5020701000	Survey Expenses - Post LAD	LTID	NO	Competitive Bidding	Jan-20		Jan-20	Jan-20 G		4,750,000	4.750.000		Land Survey for Post LAD
50212020 00	Janitorial Services	STOD	YES	Competitive Bidding	Dec-19		Jan-20	Jan-20 G		300,000	300.000		Janitorial Services for DARPO and PARAD
5020309000	Fuel, Oil and Lubricants	STOD	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20 G		500,000	500,000		Fuel for All DAR Vehivles
5020309000	Fuel, Oil and Lubricants	LTID	YES	Direct Contracting	N/A	N/A	Feb-20	Feb-20 G		50,000	50,000		Fuel for All DAR Vehivles assigned at LTID
	Fuel, Oil and Lubricants	LTID	YES	Direct Contracting	N/A	N/A	Mar-20	Mar-20 G		50,000	50,000		Fuel for All DAR Vehivles assigned at LTID
5020309000	Fuel, Oil and Lubricants	LTID	YES	Direct Contracting	N/A	N/A	Jun-20	Jun-20 G		50,000	50,000		Fuel for All DAR Vehivles assigned at LTID
	Fuel, Oil and Lubricants	LTID	YES	Direct Contracting	N/A	N/A	Jul-20	Jul-20 G		50,000	50,000		Fuel for All DAR Vehivles assigned at LTID
5020401000		STOD		Direct Contracting	N/A	N/A	Jan-20	Jan-20 G		50,000	50,000		Water Consumption of DARPO
5020402000	Electricity	STOD	YES	Direct Contracting		N/A	Jan-20	Jan-20 G		1,213,000	1,213,000		Power Consumption of DARPO
5020502001	Mobile	STOD	YES	Direct Contracting		N/A	Jan-20	Jan-20 G		300,000	300.000		Mobile Phone Load of DAR Officials
5020502001	Mobile	PARAD	YES	Direct Contracting		N/A	Jan-20	Jan-20 G		30,000	30,000		Mobile Phone Load of DAR Officials
5020502001	Mobile	LEGAL	YES	Direct Contracting		N/A	Jan-20	Jan-20 G		5,000	5,000		Mobile Phone Load of DAR Officials
	Mobile	LEGAL	YES	Direct Contracting		N/A	Apr-20	Apr-20 G		5,500	5,500		Mobile Phone Load of DAR Officials
	Mobile	LEGAL	YES	Direct Contracting		N/A	Jul-20	Jul-20 G		5,000	5,000		Mobile Phone Load of DAR Officials
5020502001	Mobile	LEGAL	YES	Direct Contracting		N/A	Oct-20	Oct-20 G		4,500	4,500		Mobile Phone Load of DAR Officials
5020502002	Landline	STOD		Direct Contracting	N/A	N/A	Jan-20	Jan-20 G		250,000	250,000		Landline Telephone of DARPO
5020502002	Landline	PARAD		Direct Contracting		N/A	Jan-20	Jan-20 G		24,000	24,000		Landline Telephone of PARAD
5020503000	Internet	STOD		Direct Contracting	N/A	N/A	Jan-20	Jan-20 G		40,000	40.000		Internet Usage of DARPO
5020501000	Postage	STOD		Direct Contracting		N/A	Jan-20	Jan-20 G		85,000	85.000		
5020501000		PARAD		Direct Contracting		N/A	Mar-20	Mar-20 G		12,500	12,500		Mailing Espenses of STOD Mailing Espenses of PARAD
5020501000		PARAD		Direct Contracting		N/A	Jun-20	Jun-20 G		12,500	12,500	6 to 6 to	
5020501000		PARAD		Direct Contracting		N/A	Sep-20	Sep-20 G		12,500	12,500		Mailing Espenses of PARAD
5020501000		PARAD		Direct Contracting		N/A	Dec-20	Dec-20 G		12,500			Mailing Espenses of PARAD
5020501000		LEGAL		Direct Contracting		N/A	Jan-20	Jan-20 G		10,000	12,500		Mailing Espenses of PARAD
5020501000		LEGAL		Direct Contracting	N/A	N/A	Apr-20	Apr-20 G		10,000	10,000	ase y Salij Mariesta	Mailing Espenses of Legal Division
5020501000		LEGAL		Direct Contracting	N/A	N/A	Jun-20	Jun-20 G			10,000		Mailing Espenses of Legal Division
		LLOAL	120	Jirox John domig	111//	INA	Jun-20	Jun-20 G	OP	10,000	10,000		Mailing Espenses of Legal Division

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimate	Budget (Phi	?)	Remarks	
Code (PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	СО	(brief description of Project)	
5020501000	Postogo	LEGAL	YES	Direct Contracting	N/A	N/A	Aug-20	Aug-20	GoP	10,000	10,000		Mailing Espenses of Legal Division	
5020501000		LEGAL	YES	Direct Contracting	N/A	N/A	Oct-20	Oct-20		10,000	10,000		Mailing Espenses of Legal Division	
	Printing and Publication - LAD	LTID	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Feb-20	Feb-20	GoP	40,000	40,000		Prinitng and Publication for LAD	
	Printing and Publication - LAD	LTID	NO	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	GoP	20,000	20,000		Prinitng and Publication for LAD	
		LTID	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20	GoP	40,000	40,000		Prinitng and Publication for LAD	
5029902000	Printing and Publication - LAD	LTID	NO	NP-53.9 - Small Value Procurement	Aug-20		Aug-20	Aug-20	GoP	30,000	30,000		Prinitng and Publication for LAD	
5029902000		LTID	NO NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20			20,000	20,000		Prinitng and Publication for LAD	
5029902000	Printing and Publication - LAD	LTID	NO NO	NP-53.9 - Small Value Procurement	Feb-20		Feb-20		GoP	30,000	30,000		Prinitng and Publication for Post LAD	
5029902000	Printing and Publication - Post LAD	LTID	NO NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20			50,000	50,000		Prinitng and Publication for Post LAD	
5029902000	Printing and Publication - Post LAD			NP-53.9 - Small Value Procurement	Jun-20		Jun-20			35,000	35,000		Priniting and Publication for Post LAD	
5029902000	Printing and Publication - Post LAD	LTID	NO	NP-53.9 - Small Value Procurement	Aug-20		Aug-20			30,000	30,000		Prinitng and Publication for Post LAD	
	Printing and Publication - Post LAD	LTID	NO		Oct-20		Oct-20			30,000	30,000		Priniting and Publication for Post LAD	
5029902000	Printing and Publication - Post LAD	LTID	NO	NP-53.9 - Small Value Procurement	Dec-20		Dec-20	Dec-20		30,000	30,000		Priniting and Publication for Post LAD	
5029902000	Printing and Publication - Post LAD	LTID	NO	NP-53.9 - Small Value Procurement			Mar-20			5,000	5,000		Priniting and Publication for Legal	
5029902000	Printing and Publication	LEGAL	NO	NP-53.9 - Small Value Procurement	Mar-20					30,000	30,000		Fidelity Bond for Accountable Officers	
5021502000	Fidelity Bond Premium	STOD	YES	NP-53.5 Agency-to-Agency	N/A	N/A							Insurance for DAR Vehicles	
5021503000	Insurance Expenses	STOD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Mar-20		GoP	55,000	55,000		Rental of DARPO - St. Clement's Building	
	Rent - Building	STOD	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20		3,400,000	3,400,000		Rental of DARPO - St. Clement's Building  Rental of PARAD Office	
	Rent - Building	PARAD	YES	Direct Contracting	N/A	N/A	Jan-20			525,000	525,000		Rental of Vehicles for LTID Personnel	
	Rents - Motor Vehicles	LTID	NO	NP-53.9 - Small Value Procurement	Mar-20		Mar-20			50,000	50,000		Rental of Vehicles for LTID Personnel	
	Rents - Motor Vehicles	LTID	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20			50,000	50,000 30,000		Rental of Vehicles for LTID Personnel	
	Rents - Motor Vehicles	LTID	NO	NP-53.9 - Small Value Procurement	Sep-19		Sep-19			30,000 20,000	20,000		Rental of Vehicles for LTID Personnel	
5029905003	Rents - Motor Vehicles	LTID	NO	NP-53.9 - Small Value Procurement	Nov-19		Nov-19			10,000	10,000		Rental of Vehicles for PBDD Personnel	
5029905003	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	Feb-20		Feb-20			10,000	10,000		Rental of Vehicles for PBDD Personnel	
5029905003	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	Mar-20		Mar-20			10,000	10,000		Rental of Vehicles for PBDD Personnel	
5029905003	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20			10,000	10,000		Rental of Vehicles for PBDD Personnel	
5029905003	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	May-20		May-20		CoP	10,000	10,000	1.3	Rental of Vehicles for PBDD Personnel	
5029905003	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20			10,000	10,000		Rental of Vehicles for PBDD Personnel	
	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20			10,000	10,000	and states	Rental of Vehicles for PBDD Personnel	
	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	Aug-20		Aug-20 Sep-20			50,000	50.000		Rental of Vehicles for PBDD Personnel	
	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	Sep-20 Oct-20		Oct-20			50,000	50,000		Rental of Vehicles for PBDD Personnel	
	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	Nov-20		Nov-20			10,000	10,000	4.5	Rental of Vehicles for PBDD Personnel	
	Rents - Motor Vehicles	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-20			15,000	15,000		Repairs of Equipment	
	Repairs and Maint Office Equipment	STOD	YES	Direct Contracting	N/A	N/A	Apr-20			20,000	20,000		Repairs of Equipment	
	Repairs and Maint Office Equipment	STOD	YES	Direct Contracting	N/A	N/A	Jul-20			23,000	23,000		Repairs of Equipment	
	Repairs and Maint Office Equipment	STOD	YES	Direct Contracting	N/A	N/A	Oct-20			21,000	21,000		Repairs of Equipment	
	Repairs and Maint Office Equipment	STOD	YES	Direct Contracting NP-53.9 - Small Value Procurement	Jan - Mar - 20		Jan-Mar-20	Jan-Mar-20	GoP	11,750	11,750		Repairs of ICT Equipment	
	Repairs and Maint Info and Comm Technology	STOD	NO	NP-53.9 - Small Value Procurement	Apr-Jun -20	N/A	Apr-lun -20	Apr-Jun -20	GoP	11,750	11,750		Repairs of ICT Equipment	
	Repairs and Maint Info and Comm Technology	STOD	NO	NP-53.9 - Small Value Procurement	Jul-Sept - 20	N/A		Jul-Sept - 20		11,750	11,750		Repairs of ICT Equipment	
	Repairs and Maint Info and Comm Technology	STOD	NO	NP-53.9 - Small Value Procurement	Oct-Dec - 20			Oct-Dec - 20		11,750	11,750		Repairs of ICT Equipment	
5021305003		STOD	NO	NP-53.9 - Small Value Procurement	Jan-20		Jan-20			10,000	10,000		Repairs of DAR Vehicles	
5021306001		STOD	NO NO	NP-53.9 - Small Value Procurement	Feb-20		Feb-20			13,000	13,000		Repairs of DAR Vehicles	
5021306001		STOD	NO	NP-53.9 - Small Value Procurement	Mar-20		Mar-20			17,000	17,000		Repairs of DAR Vehicles	
5021306001	Repair and Maint Motor Vehicles	STOD	NO NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20			17,000	17,000		Repairs of DAR Vehicles	
5021306001	Repair and Maint Motor Vehicles	STOD	NO	NP-53.9 - Small Value Procurement	May-20		May-20			18,000	18,000		Repairs of DAR Vehicles	
5021306001		STOD	NO NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20			17,000	17,000		Repairs of DAR Vehicles	
5021306001	Repair and Maint Motor Vehicles	STOD	NO NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20			19,000	19,000		Repairs of DAR Vehicles	
5021306001		STOD	NO	NP-53.9 - Small Value Procurement	Aug-20		Aug-20			18,000	18,000		Repairs of DAR Vehicles	
5021306001	Repair and Maint Motor Vehicles	3100	INO	141 00.0 Official value i foodicificia	g	1			<del></del>					

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of Procurement	Sched	ule for Each Pro	ocurement Ac	tivity	Source of Funds	Estimated Budget (Phi		P)	Remarks
Code (crary	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	co	(brief description of Project)
5021306001	Repair and Maint Motor Vehicles	STOD	NO	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20	GoP	17,000	17,000		Repairs of DAR Vehicles
	Repair and Maint Motor Vehicles	STOD	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20	GoP	18,000	18,000		Repairs of DAR Vehicles
	Repair and Maint Motor Vehicles	STOD		NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20	GoP	18,000	18,000		Repairs of DAR Vehicles
	Repair and Maint, - Motor Vehicles	STOD	NO	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20	GoP	18,000	18,000		Repairs of DAR Vehicles
	Repairs and Maint Furniture and Fixtures	STOD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	12,500	12,500		Repairs of Furnitures and Fixtures
	Repairs and Maint Furniture and Fixtures	STOD	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Apr-20	GoP	12,500	12,500		Repairs of Furnitures and Fixtures
	Repairs and Maint Furniture and Fixtures	STOD	NO	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	GoP	12,500	12,500		Repairs of Furnitures and Fixtures
	Repairs and Maint Furniture and Fixtures	STOD	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20	GoP	12,500	12,500		Repairs of Furnitures and Fixtures
	Repairs and Maint Office Equipment - Semi Exp.	STOD	NO	NP-53.9 - Small Value Procurement	Jan-20		Jan-20	Jan-20	GoP	43,500	43,500		Repairs of Semi-Expendable Equipment
	Repairs and Maint Office Equipment - Semi Exp.	STOD	NO	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	GoP	43,500	43,500		Repairs of Semi-Expendable Equipment
	Repairs and Maint Office Equipment - Semi Exp.	STOD	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Jul-20	GoP	43,500	43,500		Repairs of Semi-Expendable Equipment
	Repairs and Maint Office Equipment - Semi Exp.	STOD	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20	GoP	43,500	43,500		Repairs of Semi-Expendable Equipment
5021307000		STOD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20	GoP	13,750	13,750		Representation Expenses of STOD
	Representation	STOD	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Apr-20	GoP	13,750	13,750		Representation Expenses of STOD
	Representation	STOD	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Jul-20	GoP	13,750	13,750		Representation Expenses of STOD
	Representation	STOD	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20	GoP	13,750	13,750		Representation Expenses of STOD
50000070.00	Representation	STOD	NO	NP-53.9 - Small Value Procurement	Feb-20		Feb-20	Feb-20		24,000	24,000		Subscriptions of DARPO
50299070 00	Subscription Expense	STOD	NO	NP-53.9 - Small Value Procurement	Jan-20		Jan-20	Jan-20		15,000	15,000		Audit Services for DARPO
	Audit Services			NP-53.9 - Small Value Procurement	Jan-20		Jan-20	Jan-20		400,000	400,000		Professional Services of STOD
	Professional Services	STOD	NO	NP-53.9 - Small Value Procurement	Mar-20		Mar-20	Mar-20		400,000	400,000		Professional Services of STOD
	Professional Services	STOD	NO		Jun-20		Jun-20	Jun-20		400,000	400,000		Professional Services of STOD
	Professional Services	STOD	NO	NP-53.9 - Small Value Procurement	Sep-20		Sep-20	Sep-20		400,000	400,000		Professional Services of STOD
THE RESERVE THE PARTY OF THE PA	Professional Services	STOD	NO	NP-53.9 - Small Value Procurement	Jan-20		Jan-20	Jan-20		150,000	150,000		Professional Services of LTID
	Professional Services	LTID	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Apr-20		150,000	150,000		Professional Services of LTID
	Professional Services	LTID	NO	NP-53.9 - Small Value Procurement	Jan-20		Jan-20	Jan-20		155,751	155,751		Professional Services of PARAD
5021199000	Professional Services	PARAD	NO	NP-53.9 - Small Value Procurement			Apr-20	Apr-20		155,751	155,751		Professional Services of PARAD
	Professional Services	PARAD	NO	NP-53.9 - Small Value Procurement	Apr-20		Jul-20	Jul-20		155,751	155,751		Professional Services of PARAD
	Professional Services	PARAD	NO	NP-53.9 - Small Value Procurement	Jul-20		Oct-20	Oct-20		155,747	155,747		Professional Services of PARAD
	Professional Services	PARAD	NO	NP-53.9 - Small Value Procurement	Oct-20		Jan-20	Jan-20		240.500	240,500		Professional Services of Legal Division
5021199000	Professional Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Jan-20			Apr-20		240,500	240,500		Professional Services of Legal Division
5021199000	Professional Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Jul-20		240,500	240,500		Professional Services of Legal Division
5021199000	Professional Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Oct-20		240,500	240,500		Professional Services of Legal Division
5021199000	Professional Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Jan-20		48.000	48,000		Professional Services for PBD
5021199000	Professional Services	PBDD	NO	NP-53.9 - Small Value Procurement	Jan-20		Jan-20			72,000	72,000		Professional Services for PBD
5021199000	Professional Services	PBDD	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Apr-20		72,000	72,000		Professional Services for PBD
5021199000	Professional Services	PBDD	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Jul-20		72,000	72,000		Professional Services for PBD
5021199000	Professional Services	PBDD	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20			4,000		Trainings and Seminars conducted by STOD
50202000 00	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Oct-20		Jan-20	Jan-20		4,000 4,000	4,000		Trainings and Seminars conducted by STOD
50202000 00	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Feb-20		Feb-20	Feb-20					Trainings and Seminars conducted by STOD
50202000 00	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Mar-20		Mar-20	Mar-20		4,000	4,000		Trainings and Seminars conducted by STOD
50202000 00	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Apr-20		4,000	4,000		
	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	May-20		May-20	May-20		5,000	5,000		Trainings and Seminars conducted by STOD Trainings and Seminars conducted by STOD
	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20		7,000	7,000		Trainings and Seminars conducted by STOD
	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Jul-20		7,000	7,000		Trainings and Seminars conducted by STOD
	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Aug-20		Aug-20	Aug-20		7,000	7,000		Trainings and Seminars conducted by STOD  Trainings and Seminars conducted by STOD
	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Sep-20		Sep-20	Sep-20		7,000	7,000		Trainings and Seminars conducted by STOD
	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20		7,000	7,000		Trainings and Seminars conducted by STOD
	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20		7,000	7,000		Trainings and Seminars conducted by STOD
	Training & Seminars/conferences	STOD	NO	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20		7,000	7,000		Trainings and Seminars conducted by STOD
	Training & Seminars/conferences - LAD	LTID	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Feb-20	Feb-20	GoP	200,000	200,000		Trainings and Seminars conducted by LTID
50202000 00	Training & Jenninars/Conferences - CAD												

Code (PAP)	Procurement Project	PMO/	Is this an Early	mode of the control o	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Project)
50202000 00	Training & Seminars/conferences - LAD	LTID	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20	GoP	200,000	200,000		Trainings and Seminars conducted by LTID
50202000 00	Training & Seminars/conferences - LAD	LTID	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20 (		100,000	100,000		Trainings and Seminars conducted by LTID
50202000 00	Training & Seminars/conferences - Post LAD	LTID	NO	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20 (	GoP	100,000	100,000		Trainings and Seminars conducted by LTID
50202000 00	Training & Seminars/conferences - Post LAD	LTID	NO	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20 (	GoP	200,000	200,000		Trainings and Seminars conducted by LTID
50202000 00	Training & Seminars/conferences	PARAD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Feb-20	Feb-20 (	GoP	9,000	9,000		Trainings and Seminars conducted by PARAD
50202000 00	Training & Seminars/conferences	PARAD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20 (	3oP	15,800	15,800		Trainings and Seminars conducted by PARAD
50202000 00	Training & Seminars/conferences	PARAD	NO	NP-53.9 - Small Value Procurement	May-20	N/A	May-20	May-20 (	GoP	31,500	31,500		Trainings and Seminars conducted by PARAD
50202000 00	Training & Seminars/conferences	PARAD	NO	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	GoP	59,000	59,000		Trainings and Seminars conducted by PARAD
50202000 00	Training & Seminars/conferences	PARAD	NO	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20	GoP .	9,000	9,000		Trainings and Seminars conducted by PARAD
	Training & Seminars/conferences	PARAD	NO	NP-53.9 - Small Value Procurement	Nov-20	N/A	Nov-20	Nov-20 (	GoP	14,000	14,000		Trainings and Seminars conducted by PARAD
	Training & Seminars/conferences	PARAD	NO	NP-53.9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20 (	GoP	16,700	16,700		Trainings and Seminars conducted by PARAD
	Training & Seminars/conferences for ALI and ALA	LEGAL	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20 (	GoP	15,000	15,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA	LEGAL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Feb-20	Feb-20 (	3oP	15,000	15,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA	LEGAL	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20 0	GoP	35,000	35,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA	LEGAL	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Apr-20 (		21,000	21,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA	LEGAL	NO	NP-53.9 - Small Value Procurement	May-20		May-20	May-20 0		30,000	30,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA	LEGAL		NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20 (		35,000	35,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA	LEGAL	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Jul-20 (		50,000	50,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA  Training & Seminars/conferences for ALI and ALA	LEGAL	NO	NP-53.9 - Small Value Procurement	Aug-20		Aug-20	Aug-20 (		25,000	25,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA  Training & Seminars/conferences for ALI and ALA	LEGAL	NO	NP-53.9 - Small Value Procurement	Sep-20		Sep-20	Sep-20 0		35,000	35,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA  Training & Seminars/conferences for ALI and ALA	LEGAL	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20 (		15,000	15,000		Trainings and Seminars conducted by Legal Divison
		LEGAL	NO	NP-53.9 - Small Value Procurement	Nov-20		Nov-20	Nov-20 0		15,000	15,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA	LEGAL		NP-53.9 - Small Value Procurement	Dec-20		Dec-20	Dec-20 0		35,000	35,000		Trainings and Seminars conducted by Legal Divison
	Training & Seminars/conferences for ALI and ALA	PBDD	NO		Feb-20		Feb-20	Feb-20 (		20,000	20,000		
	Training & Seminars/conferences - Supervision	PBDD	NO NO	NP-53.9 - Small Value Procurement	Mar-20		Mar-20	Mar-20 0		20,000	20,000		Trainings and Seminars conducted by PBDD
	Training & Seminars/conferences - Supervision			NP-53.9 - Small Value Procurement									Trainings and Seminars conducted by PBDD
	Training & Seminars/conferences - Supervision	PBDD	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Apr-20 0		20,000	20,000		Trainings and Seminars conducted by PBDD
	Training & Seminars/conferences - Supervision	PBDD	NO	NP-53.9 - Small Value Procurement	May-20		May-20	May-20 0		20,000	20,000		Trainings and Seminars conducted by PBDD
	Training & Seminars/conferences - Supervision	PBDD	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20 C		45,000	45,000		Trainings and Seminars conducted by PBDD
	Training & Seminars/conferences - Supervision	PBDD	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Jul-20 C		20,000	20,000		Trainings and Seminars conducted by PBDD
	Training & Seminars/conferences - Supervision	PBDD	NO	NP-53.9 - Small Value Procurement	Aug-20		Aug-20	Aug-20 C		20,000	20,000		Trainings and Seminars conducted by PBDD
	Training & Seminars/conferences - Supervision	PBDD	NO	NP-53.9 - Small Value Procurement	Sep-20		Sep-20	Sep-20 C		45,000	45,000		Trainings and Seminars conducted by PBDD
	Training & Seminars/conferences - Supervision	PBDD		NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20 C		20,000	20,000		Trainings and Seminars conducted by PBDD
	Training & Seminars/conferences - Supervision	PBDD	NO	NP-53.9 - Small Value Procurement	Nov-20		Nov-20	Nov-20 C		10,000	10,000		Trainings and Seminars conducted by PBDD
50202000 00	Training & Seminars/conferences - Supervision	PBDD	NO	NP-53.9 - Small Value Procurement	Dec-20		Dec-20	Dec-20 C		10,000	10,000		Trainings and Seminars conducted by PBDD
50202000 00	Training & Seminars/conferences - SIB	PBDD		NP-53.9 - Small Value Procurement	Feb-20		Feb-20	Feb-20		15,600	15,600		Trainings and Seminars conducted by PBDD-SIB
50202000 00	Training & Seminars/conferences - SIB	PBDD	NO	NP-53.9 - Small Value Procurement	Mar-20		Mar-20	Mar-20 C		32,000	32,000		Trainings and Seminars conducted by PBDD-SIB
50202000 00	Training & Seminars/conferences - SIB	PBDD	NO	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20	BoP	26,600	26,600		Trainings and Seminars conducted by PBDD-SIB
50202000 00	Training & Seminars/conferences - SIB	PBDD	NO	NP-53.9 - Small Value Procurement	May-20	N/A	May-20	May-20 C	GoP	25,600	25,600		Trainings and Seminars conducted by PBDD-SIB
50202000 00	Training & Seminars/conferences - SIB	PBDD	NO	NP-53.9 - Small Value Procurement	Jun-20	N/A	Jun-20	Jun-20	BoP .	32,000	32,000		Trainings and Seminars conducted by PBDD-SIB
50202000 00	Training & Seminars/conferences - SIB	PBDD	NO	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	GoP	28,600	28,600		Trainings and Seminars conducted by PBDD-SIB
50202000 00	Training & Seminars/conferences - SIB	PBDD	NO	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20	GoP	28,600	28,600		Trainings and Seminars conducted by PBDD-SIB
	Training & Seminars/conferences - SIB	PBDD	NO	NP-53.9 - Small Value Procurement	Sep-20		Sep-20	Sep-20 C		32,000	32,000	KY .	Trainings and Seminars conducted by PBDD-SIB
	Training & Seminars/conferences - SIB	PBDD	NO	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20 C	GoP	10,000	10,000		Trainings and Seminars conducted by PBDD-SIB
	Training & Seminars/conferences - EDES	PBDD		NP-53.9 - Small Value Procurement	Feb-20		Feb-20	Feb-20 C		96,000	96,000		Trainings and Seminars conducted by PBDD-EDIS
	Training & Seminars/conferences - EDES	PBDD		NP-53.9 - Small Value Procurement	Mar-20		Mar-20	Mar-20 C		96,000	96,000	NEW A	Trainings and Seminars conducted by PBDD-EDIS
	Training & Seminars/conferences - EDES	PBDD		NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Apr-20 C		96.000	96,000	15000	Trainings and Seminars conducted by PBDD-EDIS
	Training & Seminars/conferences - EDES	PBDD		NP-53.9 - Small Value Procurement	May-20		May-20	May-20 C		96,000	96,000		Trainings and Seminars conducted by PBDD-EDIS
	Training & Seminars/conferences - EDES	PBDD		NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20 G		96,000	96,000		Trainings and Seminars conducted by PBDD-EDIS
	Training & Seminars/conferences - EDES  Training & Seminars/conferences - EDES	PBDD		NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Jul-20 G		96,000	96,000		Trainings and Seminars conducted by PBDD-EDIS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sched	lule for Each P	ocurement Ac	ctivity	Source of Funds	Estimated Budget (PhP)			Remarks
			Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	(brief description of Project)
	Training & Seminars/conferences - EDES	PBDD	NO	NP-53.9 - Small Value Procurement	Aug-20		Aug-20	Aug-20		96,000	96,000		Trainings and Seminars conducted by PBDD-ED
	Training & Seminars/conferences - EDES	PBDD	NO	NP-53.9 - Small Value Procurement	Sep-20		Sep-20	Sep-20		96,000	96,000		Trainings and Seminars conducted by PBDD-ED
	Training & Seminars/conferences - EDES Training & Seminars/conferences - EDES	PBDD PBDD	NO	NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20		96,000	96,000		Trainings and Seminars conducted by PBDD-ED
	Training & Seminars/conferences - EDES  Training & Seminars/conferences - CRFP		NO	NP-53.9 - Small Value Procurement	Nov-20		Nov-20	Nov-20		96,000	96,000		Trainings and Seminars conducted by PBDD-ED
	Training & Seminars/conferences - CRFP  Training & Seminars/conferences - CRFP	PBDD	NO	NP-53.9 - Small Value Procurement	Mar-20		Mar-20	Mar-20		44,000	44,000		Trainings and Seminars conducted by PBDD-CF
	Training & Seminars/conferences - CRFP  Training & Seminars/conferences - CRFP	PBDD	NO	NP-53.9 - Small Value Procurement	Apr-20		Apr-20	Apr-20		51,000	51,000		Trainings and Seminars conducted by PBDD-CF
	Training & Seminars/conferences - CRFP  Training & Seminars/conferences - CRFP	PBDD	NO	NP-53.9 - Small Value Procurement	May-20		May-20	May-20		51,000	51,000		Trainings and Seminars conducted by PBDD-CF
		PBDD	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20 (		29,000	29,000		Trainings and Seminars conducted by PBDD-CR
	Training & Seminars/conferences - CRFP	PBDD	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Jul-20		25,000	25,000		Trainings and Seminars conducted by PBDD-CF
	Other Supplies & Materials - LAD	LTID	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20 (		150,000	150,000		Other Office Supplies for LTID
	Other Supplies & Materials - Post LAD	LTID	NO	NP-53.9 - Small Value Procurement	Mar-20		Mar-20	Mar-20 (		50,000	50,000		Other Office Supplies for LTID
	Other Supplies & Materials - Post LAD	LTID	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20		50,000	50,000		Other Office Supplies for LTID
	Other Supplies & Materials	LEGAL	NO	NP-53.9 - Small Value Procurement	Feb-20		Feb-20	Feb-20 (		50,000	50,000		Other Office Supplies for Legal Division
	Other Supplies & Materials	LEGAL	NO	NP-53.9 - Small Value Procurement	May-20		May-20	May-20 (	GoP	60,000	60,000		Other Office Supplies for Legal Division
	Other Supplies & Materials	LEGAL	NO	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20 (	GoP	30,500	30,500		Other Office Supplies for Legal Division
	Other Supplies & Materials	LEGAL	NO	NP-53.9 - Small Value Procurement	Nov-20		Nov-20	Nov-20 (		8,500	8,500		Other Office Supplies for Legal Division
	Other Supplies & Materials - EDES	PBDD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20 (	GoP	25,000	25,000		Other Office Supplies for PBDD-EDES
	Other Supplies & Materials - EDES	PBDD	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20 (	GoP	25,000	25,000		Other Office Supplies for PBDD-EDES
	Other Supplies & Materials - EDES	PBDD	NO	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20 (	GoP	25,000	25,000		Other Office Supplies for PBDD-EDES
020301002	Other Supplies & Materials - EDES	PBDD	NO	NP-53:9 - Small Value Procurement	Dec-20	N/A	Dec-20	Dec-20 (	GoP	25,000	25,000		Other Office Supplies for PBDD-EDES
	General Services	STOD		NP-53.9 - Small Value Procurement	Jan - Mar - 20	N/A	Jan - Mar - 2	Jan - Mar - 20	GoP	39,500	39,500		General Services for STOD
	General Services	STOD		NP-53.9 - Small Value Procurement	Apr - June - 20	N/A	Apr - June - 2	Apr - June - 20	GoP	39,500	39,500		General Services for STOD
	General Services	STOD	NO	NP-53.9 - Small Value Procurement	Jul - Sep - 20	N/A	Jul - Sep - 20	Jul - Sep - 20 C	GoP	39,500	39,500		General Services for STOD
	General Services	STOD		NP-53.9 - Small Value Procurement	Oct - Dec - 20	N/A	Oct - Dec - 2	Oct - Dec - 2	GoP	39,500	39,500		General Services for STOD
	General Services	LTID	NO	NP-53.9 - Small Value Procurement	Jul-20	N/A	Jul-20	Jul-20	GoP	50,000	50,000		General Services for LTID
	General Services	LTID	NO	NP-53.9 - Small Value Procurement	Aug-20	N/A	Aug-20	Aug-20 0	GoP	50,000	50,000		General Services for LTID
	General Services	LTID	NO	NP-53.9 - Small Value Procurement	Sep-20	N/A	Sep-20	Sep-20 0		50,000	50,000		General Services for LTID
(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	General Services	LTID	NO	NP-53.9 - Small Value Procurement	Oct-20	N/A	Oct-20	Oct-20 C		50,000	50,000		General Services for LTID
	General Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Jan-20	Jan-20 C		29,000	29,000		General Services for Legal Divison
	General Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Feb-20	Feb-20 G		29,000	29,000		General Services for Legal Divison
	General Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Mar-20	Mar-20 G		30,000	30,000		General Services for Legal Divison
<b>经</b> 国际数据	General Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Apr-20	N/A	Apr-20	Apr-20 G		30,000	30,000		General Services for Legal Divisor
	General Services	LEGAL	NO	NP-53.9 - Small Value Procurement	May-20	N/A	May-20	May-20 G		30,000	30,000		General Services for Legal Divisor
	General Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Jun-20		Jun-20	Jun-20 G		30,000	30,000		General Services for Legal Divisor
	General Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Jul-20		Jul-20	Jul-20 G		30,000	30,000		General Services for Legal Division  General Services for Legal Division
	General Services	LEGAL	NO	NP-53.9 - Small Value Procurement	Aug-20		Aug-20	Aug-20 G		30,000	30,000		General Services for Legal Divison  General Services for Legal Divison
	General Services	LEGAL		NP-53.9 - Small Value Procurement	Sep-20		Sep-20	Sep-20 G		30,000	30,000		General Services for Legal Divison  General Services for Legal Divison
	General Services	LEGAL		NP-53.9 - Small Value Procurement	Oct-20		Oct-20	Oct-20 G		30,000	30,000		General Services for Legal Divison  General Services for Legal Divison
	General Services	LEGAL		NP-53.9 - Small Value Procurement	Nov-20		Nov-20	Nov-20 G		29,000	29,000		
	General Services	LEGAL		NP-53.9 - Small Value Procurement	Dec-20		Dec-20	Dec-20 G		29,000	29,000		General Services for Legal Divison
021401000	Subsidies on EDES	PBDD		Competitive Bidding	Jul-20	Jul-20	Jul-20	Jul-20 G		900,000	900,000		General Services for Legal Divison
021401000	Subsidies on CRFP	PBDD		Competitive Bidding	Jun-20	Jun-20	Jun-20	Jun-20 G					Subsidies to ARBOs thru EDES
					J 0017-201	0011-20	Jul 1-20	Jul 1-20 G	OF .	3,100,000	3,100,000		Subsidies to ARBOs thru CRFP

Prepared by:

**ROEL F. FLAMIANO** 

BAC Secretariat CAO - STOD - BAC Cha

Recommending Approval:

JOSEL A G. ADEGARIO CAO - STOD - BAC Chairperson HARRIET A. LOOT

OIC PARPO II - Head of the Procuring Entity